

Payments - November 2014 v1

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/11/2014	5274504	-539.70	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	03/11/2014	5274504	0.00	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Schools Equipmt. & Materials	03/11/2014	5273896	422.56	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	03/11/2014	5272316	465.00	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	03/11/2014	5247446	476.80	Revenue	CRD56649	Phs Group Plc
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5264509	10.80	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5264509	40.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5264509	42.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5264509	86.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	03/11/2014	5264509	395.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/11/2014	5260057	479.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2014	5273635	485.12	Capital	CRD93431	Clc Contractors Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipmt. Furn. & Materials	03/11/2014	5265211	494.00	Revenue	CRD78855	Societe Generale Equipment Finance Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	03/11/2014	5255233	498.44	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/11/2014	5257236	616.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/11/2014	5263692	616.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	03/11/2014	5266068	646.33	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/11/2014	5274505	539.70	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	03/11/2014	5258432	561.66	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	03/11/2014	5254635	569.40	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/11/2014	5257235	714.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	03/11/2014	5254637	28.26	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	03/11/2014	5254637	569.40	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Rents	03/11/2014	5256484	750.00	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	03/11/2014	5252658	759.90	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	03/11/2014	5274579	642.10	Revenue	CRD12807	Pump Services (W-Ton) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2014	5273629	714.00	Capital	CRD93431	Clc Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/11/2014	5257238	923.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	03/11/2014	5273714	955.57	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	6.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	8.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	18.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	03/11/2014	5274809	26.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	35.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	37.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	79.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	112.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	189.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274809	304.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Central Services - Emergency Planning	Employees - Indirect Employee Expenses	03/11/2014	5273852	845.00	Revenue	CRD83594	Serco Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/11/2014	5266065	1,074.15	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/11/2014	5257943	897.41	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/11/2014	5257234	1,134.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	03/11/2014	5259954	950.00	Revenue	CRD14999	Rnib
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	03/11/2014	5265332	1,235.38	Revenue	CRD12819	Peters Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	03/11/2014	5271737	1,032.00	Revenue	CRD79352	Security Plus + Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	03/11/2014	5272803	1,041.04	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/11/2014	5257941	1,071.29	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	03/11/2014	5260899	30.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	03/11/2014	5260899	32.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	03/11/2014	5260899	59.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	03/11/2014	5260899	59.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	03/11/2014	5260899	95.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	03/11/2014	5260899	114.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	03/11/2014	5260899	194.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	03/11/2014	5260899	544.60	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	03/11/2014	5264424	1,475.00	Revenue	CRD80185	Total Merchandise Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/11/2014	5255571	546.89	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/11/2014	5255571	1,227.27	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	03/11/2014	5272689	1,795.00	Revenue	CRD93406	Pro Vision
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/11/2014	5273861	1,835.54	Revenue	CRD91949	No Third Entertainments Llp
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	03/11/2014	5273875	7.75	Revenue	CRD87822	Ks Security-Keyholding
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	03/11/2014	5273875	465.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	03/11/2014	5273875	465.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Repair & Maint. Grounds	03/11/2014	5273875	899.00	Revenue	CRD87822	Ks Security-Keyholding
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipmt & Furn	03/11/2014	5274800	1,845.00	Capital	CRD67550	Francis Catering Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/11/2014	5273869	1,947.54	Revenue	CRD98116	Giftwend Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Miscellaneous Expenses	03/11/2014	5255927	1,970.33	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	03/11/2014	5252300	1,000.00	Revenue	CRT00747	Carrot Investments
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	03/11/2014	5252300	1,000.00	Revenue	CRT00747	Carrot Investments
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/11/2014	5273802	2,000.00	Revenue	CRD98717	Havas People Ltd
Shropshire	00GG	Children's and Education Services - Music	Supplies And Services - Equipt. Furn. & Materials	03/11/2014	5273884	2,072.55	Revenue	CRD31709	Brian Shantry Sportswear
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2014	5273631	2,150.24	Capital	CRD93431	Clc Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2014	5273630	2,293.77	Capital	CRD93431	Clc Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Support Staff	03/11/2014	5258318	2,946.82	Revenue	CRD83773	Shropshire Regimental Museum
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2014	5273627	3,196.08	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2014	5273636	3,235.81	Capital	CRD93431	Clc Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	03/11/2014	5274779	3,897.62	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2014	5273633	3,322.65	Capital	CRD93431	Clc Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2014	5273634	3,339.77	Capital	CRD93431	Clc Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/11/2014	5252914	4,194.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274557	3,500.00	Revenue	CRD87968	Joe Brown Productions Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2014	5273632	3,598.93	Capital	CRD93431	Clc Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/11/2014	5230190	5,000.00	Revenue	CRD92073	St Chads Festival
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/11/2014	5273870	4,500.00	Revenue	CRD89554	Mid Wales Opera
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/11/2014	5266066	5,650.35	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/11/2014	5257942	4,719.63	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/11/2014	5274450	5,080.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/11/2014	5274451	5,080.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	03/11/2014	5274452	5,080.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2014	5273626	5,174.51	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/11/2014	5273993	5,264.57	Revenue	CRT00556	Crimson Fair Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/11/2014	5252915	7,000.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274003	6,039.77	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	03/11/2014	5273624	0.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2014	5273624	6,099.61	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	03/11/2014	5271736	7,951.11	Revenue	CRT01984	Fulmarks Financial Contracts Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	03/11/2014	5273628	0.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2014	5273628	9,841.98	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	03/11/2014	5273625	0.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	03/11/2014	5273625	10,406.75	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	03/11/2014	5255662	17,760.70	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	03/11/2014	5264425	27,250.00	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	03/11/2014	5252916	52,616.25	Revenue	CRD02016	Community Council Of Shropshire
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	03/11/2014	5274462	216,500.00	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5178778	-8,831.90	Revenue	HOM01532	Direct Health (UK) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275827	-1,656.96	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	4877119	-8,521.44	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/11/2014	5275473	-665.74	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/11/2014	5275481	-531.47	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275752	503.08	Revenue	HOM01509	Perthyn
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	04/11/2014	5275237	422.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	04/11/2014	5257410	425.00	Revenue	CRD85448	11Kbw Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/11/2014	5275352	521.73	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/11/2014	5260811	449.45	Revenue	CRD61789	Orange Payment Processing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275617	543.24	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275597	544.85	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275581	573.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014	5274835	731.80	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014	5274835	2,927.20	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275599	587.52	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275693	597.72	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5252255	500.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275596	600.41	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275772	606.04	Revenue	HOM01566	Lower Bush Farm
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275748	640.32	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	04/11/2014	5270886	542.00	Revenue	CRD86651	Lodge Tyre Co.Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5250391	665.00	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	04/11/2014	5248814	-124.52	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Communications & Computing	04/11/2014	5248814	7.44	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Communications & Computing	04/11/2014	5248814	8.68	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Catering	04/11/2014	5248814	10.06	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5248814	51.00	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5248814	66.91	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Catering	04/11/2014	5248814	159.08	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5248814	419.09	Revenue	CRD33948	Oak Farm Imprest Account
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/11/2014	5275820	683.76	Revenue	HOM01699	Kare Plus

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	04/11/2014	5244041	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/11/2014	5252196	600.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	04/11/2014	5275126	601.62	Revenue	CRD16266	Tanners Wines Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	04/11/2014	5255002	212.90	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/11/2014	5255002	391.05	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	04/11/2014	5264254	726.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014	5274836	1,569.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014	5274836	3,661.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	04/11/2014	5258409	620.00	Capital	CRD98735	Metro Rod Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/11/2014	5275363	751.56	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5250390	752.50	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275723	754.28	Revenue	HOM01468	Tendercare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275787	770.92	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275809	774.20	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Printing & Stationery	04/11/2014	5260813	654.64	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275739	789.84	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275709	792.72	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275751	793.60	Revenue	HOM01509	Perthyn
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5255902	23.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	04/11/2014	5255902	772.03	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275750	806.40	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275588	814.19	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/11/2014	5275765	822.96	Revenue	HOM01543	Interserve Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275699	823.20	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275749	831.88	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	04/11/2014	5275530	3.33	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/11/2014	5275530	4.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/11/2014	5275530	4.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/11/2014	5275530	11.60	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/11/2014	5275530	18.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/11/2014	5275530	20.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/11/2014	5275530	23.99	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/11/2014	5275530	39.60	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/11/2014	5275530	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/11/2014	5275530	99.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/11/2014	5275530	151.75	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/11/2014	5275530	162.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/11/2014	5275530	249.30	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/11/2014	5275356	847.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275807	854.24	Revenue	HOM01661	Carradice Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275775	864.00	Revenue	HOM01572	Homelife
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5260913	276.13	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5260913	459.00	Revenue	CRD87898	Veolia Es Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275675	908.84	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275683	940.80	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275694	950.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275774	955.24	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275760	961.88	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/11/2014	5275349	963.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275825	1,001.00	Revenue	HOM01722	Mrl Healthcare Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/11/2014	5275354	1,003.70	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/11/2014	5275375	1,003.70	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275782	1,028.72	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275682	1,046.00	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/11/2014	5260053	888.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	04/11/2014	5270237	0.00	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5270237	1.13	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5270237	2.04	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5270237	2.31	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5270237	3.48	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5270237	3.87	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5270237	5.03	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5270237	5.76	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5270237	7.74	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5270237	9.19	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5270237	10.17	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5270237	13.32	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5270237	14.39	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5270237	17.12	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	04/11/2014	5270237	26.52	Revenue	CRD01991	Cleanmy Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equip. Furn. & Materials	04/11/2014	5270237	27.40	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equip. Furn. & Materials	04/11/2014	5270237	49.50	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equip. Furn. & Materials	04/11/2014	5270237	60.90	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equip. Furn. & Materials	04/11/2014	5270237	71.40	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equip. Furn. & Materials	04/11/2014	5270237	72.48	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equip. Furn. & Materials	04/11/2014	5270237	72.54	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equip. Furn. & Materials	04/11/2014	5270237	92.28	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equip. Furn. & Materials	04/11/2014	5270237	93.94	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equip. Furn. & Materials	04/11/2014	5270237	98.76	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equip. Furn. & Materials	04/11/2014	5270237	133.50	Revenue	CRD01991	Cleanmy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Miscellaneous Expenses	04/11/2014	5271936	895.46	Revenue	CRD88359	The Big Word Interpreting Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275785	1,079.24	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275764	1,088.08	Revenue	HOM01540	Brown Clee Domicilliary Care Agency
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275633	1,089.56	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	04/11/2014	5268520	0.75	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	04/11/2014	5268520	3.50	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	04/11/2014	5268520	5.07	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Direct Transport Costs	04/11/2014	5268520	6.18	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	04/11/2014	5268520	9.50	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equip. Furn. & Materials	04/11/2014	5268520	19.00	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	04/11/2014	5268520	26.67	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	04/11/2014	5268520	28.29	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Printing & Stationery	04/11/2014	5268520	34.73	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	04/11/2014	5268520	35.59	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equip. Furn. & Materials	04/11/2014	5268520	43.81	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	04/11/2014	5268520	44.95	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	04/11/2014	5268520	57.84	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	04/11/2014	5268520	149.98	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Catering	04/11/2014	5268520	188.53	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equip. Furn. & Materials	04/11/2014	5268520	284.49	Revenue	CRD86199	Havenbrook Imprest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275705	1,092.00	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275681	1,092.14	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/11/2014	5275353	1,094.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275650	1,095.36	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275620	1,137.60	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275686	1,140.56	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/11/2014	5275810	1,148.40	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275580	1,178.12	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	04/11/2014	5275538	1,000.00	Revenue	CRD60187	Thomas Consulting Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	04/11/2014	5260093	1,200.00	Revenue	CRD87865	Shiela Cowie
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/11/2014	5254557	1,016.50	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	04/11/2014	5264553	1,050.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275737	1,288.08	Revenue	HOM01479	Teme Valley Care Ltd
Shropshire	00GG	Children's & Education Services - Early Years	Employees - Indirect Employee Expenses	04/11/2014	5271934	1,085.94	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275793	1,312.52	Revenue	HOM01629	Beths Social Support Agency
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275768	1,315.08	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/11/2014	5275366	1,320.15	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's & Education Services - Early Years	Employees - Indirect Employee Expenses	04/11/2014	5271932	1,104.39	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	04/11/2014	5275192	1,107.00	Revenue	STX00396	Potters Electrical Ltd
Shropshire	00GG	Children's & Education Services - Early Years	Transport Related - Direct Transport Costs	04/11/2014	5274463	4.70	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	04/11/2014	5274463	36.73	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Equip. Furn. & Materials	04/11/2014	5274463	70.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	04/11/2014	5274463	140.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Clothing Uniform & Laundry	04/11/2014	5274463	150.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's & Education Services - Early Years	Transfer Payments - Other	04/11/2014	5274463	246.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transfer Payments - Other	04/11/2014	5274463	259.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Communications & Computing	04/11/2014	5274463	425.00	Revenue	CRD83711	Stay Safe Service Imprest
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275746	1,343.16	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275754	1,409.68	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275759	1,452.52	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275791	1,454.28	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275736	1,467.04	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/11/2014	5267368	1,501.21	Revenue	CRD90836	P & S Edwards
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275802	1,520.36	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275738	1,525.00	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275734	1,530.32	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Supplies And Services - Grants & Subscriptions	04/11/2014	5268020	1,320.00	Revenue	CRD77808	Bruton Knowles
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275811	1,608.76	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275696	1,640.48	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275692	1,710.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275798	1,726.92	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/11/2014	5275362	1,749.16	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/11/2014	5275361	1,753.98	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275725	1,761.99	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275821	1,791.68	Revenue	HOM01701	Move On Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275801	1,804.80	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275745	1,846.32	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/11/2014	5275744	1,939.60	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275732	2,032.64	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/11/2014	5267366	2,033.00	Revenue	CRD90836	P & S Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275796	2,108.44	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/11/2014	5260285	1,764.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275722	2,124.13	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275717	2,132.68	Revenue	HOM01464	Active Assistance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275741	2,142.00	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275819	2,153.03	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275799	2,235.76	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275763	2,271.64	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275731	2,352.00	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275577	2,403.84	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014	5274839	950.00	Capital	STX00376	Asset Surfacing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014	5274839	1,215.00	Capital	STX00376	Asset Surfacing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275578	2,483.88	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275755	2,543.75	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/11/2014	5275346	2,547.45	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275789	2,621.50	Revenue	HOM01609	La Petite Concierge
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Repair & Maint. Grounds	04/11/2014	5275270	301.87	Revenue	CRD87822	Ks Security-Keyholding
Shropshire	00GG	Highways and Transport Services - Parking Services	Employees - Indirect Employee Expenses	04/11/2014	5275270	2,016.88	Revenue	CRD87822	Ks Security-Keyholding
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275579	2,950.08	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/11/2014	5275348	2,952.46	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275704	3,007.04	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275730	3,108.00	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275679	3,203.92	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/11/2014	5275780	3,400.00	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275720	3,452.48	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275701	3,494.64	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275634	3,561.04	Revenue	CRD85101	Always There Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275758	3,582.65	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275623	3,589.78	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275690	3,609.04	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275615	3,630.24	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/11/2014	5260826	275.60	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	04/11/2014	5260826	2,765.60	Revenue	CRD97478	Specialist Computer Centres Plc
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	04/11/2014	5275105	3,697.05	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275691	3,709.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/11/2014	5275374	3,726.24	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275678	3,734.40	Revenue	HOM01142	Bethphage
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014	5274835	731.80	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014	5274835	2,927.20	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275767	3,825.80	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275710	3,839.35	Revenue	HOM01460	Care At Home
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	04/11/2014	5258434	3,246.00	Revenue	CRD90157	Cleobury Country Limited
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	04/11/2014	5274502	3,266.34	Revenue	CRD64358	Imtech Traffic & Infra UK Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	04/11/2014	5274503	3,266.34	Revenue	CRD64358	Imtech Traffic & Infra UK Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	04/11/2014	5275106	3,931.17	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275604	4,006.68	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275822	4,037.12	Revenue	HOM01708	Tlc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275656	4,101.15	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275711	4,357.52	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275649	4,493.76	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275698	4,580.96	Revenue	HOM01450	Surecare
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	04/11/2014	5270882	3,947.80	Revenue	CRT00602	Aldermore Bank Plc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275719	4,743.64	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275718	4,828.67	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275695	4,862.55	Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275631	4,990.72	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275684	5,029.32	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275729	5,172.48	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275685	5,288.67	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275654	5,356.66	Revenue	CRD95298	Tailored Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014	5274836	1,569.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014	5274836	3,661.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275773	5,607.80	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275592	5,682.06	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275817	5,711.28	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/11/2014	5259971	5,728.37	Revenue	CRD99804	Nhs Shropshire Ccg
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/11/2014	5275753	5,801.68	Revenue	HOM01510	Longden Road (Adelphi Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/11/2014	5275779	5,911.24	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275703	5,927.20	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275614	5,944.57	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	04/11/2014	5275742	5,955.08	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275790	6,055.00	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275677	6,111.52	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/11/2014	5275813	6,421.24	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275747	7,041.44	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275823	7,114.50	Revenue	HOM01712	Coleg Elidyr
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	04/11/2014	5273803	7,371.45	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275724	7,721.24	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275697	7,744.64	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275743	7,754.12	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014	5260490	6,810.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014	5275239	7,000.00	Capital	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275733	8,417.70	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275740	8,794.13	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	04/11/2014	5259970	8,820.00	Revenue	CRD71936	British Red Cross
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/11/2014	5257519	8.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/11/2014	5257519	140.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/11/2014	5257519	214.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/11/2014	5257519	214.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/11/2014	5257519	340.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/11/2014	5257519	490.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/11/2014	5257519	840.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/11/2014	5257519	1,950.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	04/11/2014	5257519	3,300.00	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275786	9,086.20	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275803	9,095.00	Revenue	HOM01649	Nightingales Shropshire Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/11/2014	5275357	9,207.56	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275788	9,555.44	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014	5260504	8,000.00	Capital	CRD71650	Craven Building Contractors
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275702	9,819.20	Revenue	HOM01453	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275757	10,317.26	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275727	10,470.82	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	04/11/2014	5260923	8,935.53	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	04/11/2014	5275121	9,162.11	Revenue	CRD68539	The Birmingham Stage Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	04/11/2014	5256958	9,357.50	Revenue	CRD98735	Metro Rod Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275735	12,215.47	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/11/2014	5275347	13,192.27	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275707	13,731.93	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275795	13,904.30	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275712	14,743.96	Revenue	HOM01463	Care 4 All
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275781	18,976.65	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	04/11/2014	5275784	19,728.70	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	04/11/2014	5275814	20,609.40	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014	5260918	19,127.26	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014	5272650	21,000.00	Capital	CRD88219	Willmott Dixon Construction Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	04/11/2014	5273924	38,330.60	Capital	CRD82621	J Harper & Sons (Leominster) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	04/11/2014	5275359	52,450.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	04/11/2014	5275680	65,200.14	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277289	-128,492.84	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277244	-23,057.83	Revenue	HOM00014	Lysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277274	-13,811.21	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	05/11/2014	5277252	-6,666.43	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	05/11/2014	5277255	-3,832.80	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	05/11/2014	5277280	-2,799.60	Revenue	HOM00866	Prospects
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	05/11/2014	5124571	-6,892.58	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277253	-19,826.18	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	05/11/2014	5277277	-1,773.52	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	05/11/2014	5277259	-1,611.76	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277263	-1,354.98	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	05/11/2014	5277273	-1,277.60	Revenue	HOM00777	Blackhurst Care Home Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	05/11/2014	5277278	-991.60	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	05/11/2014	5277257	-958.20	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	05/11/2014	5277248	-730.72	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	05/11/2014	5277260	-638.80	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	05/11/2014	5277275	-638.80	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	05/11/2014	5277270	-638.80	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Income - Fees & Charges	05/11/2014	5277254	-638.80	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	05/11/2014	5277256	-526.52	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	05/11/2014	5277249	-522.16	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Income - Fees & Charges	05/11/2014	5277283	-517.24	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	05/11/2014	5277282	-514.48	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Culture and Related - Arts Development	Supplies And Services - Printing & Stationery	05/11/2014	5275377	420.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/11/2014	5277323	422.12	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5251561	515.64	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277149	546.04	Revenue	HOM01485	Claire & Ian Jones
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5251562	555.75	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276857	575.87	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	05/11/2014	5274730	583.69	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5251595	589.70	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5251560	630.00	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	05/11/2014	5277389	552.00	Revenue	CRD87677	Best Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276876	687.51	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277089	694.96	Revenue	HOM01300	Rosemary & Michael Williams
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	05/11/2014	5254636	294.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. Grounds	05/11/2014	5254636	294.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	05/11/2014	5274734	690.00	Revenue	CRT02040	Style Brands Marketing
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276949	830.76	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Repair & Maint. General	05/11/2014	5275523	695.96	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277120	843.88	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277233	852.80	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277012	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277011	879.72	Revenue	HOM00989	The Bridgewood Trust Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5251563	882.34	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5251554	919.82	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5251584	983.84	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	05/11/2014	5274733	828.00	Revenue	CRT02040	Style Brands Marketing
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276875	1,057.72	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277084	1,124.64	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5251571	1,133.65	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277145	1,141.72	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277146	1,141.72	Revenue	HOM01477	Nigel & Vanessa Ball
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277154	1,147.20	Revenue	HOM01513	The Grace Eyre Foundation
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	05/11/2014	5277401	975.20	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277018	1,199.24	Revenue	HOM01032	Condoover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277087	1,216.18	Revenue	HOM01283	Colin & Rose Hayden
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277086	1,216.18	Revenue	HOM01279	Colin & Jean Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277122	1,241.00	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277229	1,246.36	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276942	1,271.80	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276742	1,274.28	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277063	1,340.28	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277064	1,340.28	Revenue	HOM01205	Martin Gater & Jackie Rickards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5251578	1,349.95	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277070	1,355.68	Revenue	HOM01248	Walnut Villa
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276943	1,388.28	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277102	1,389.92	Revenue	HOM01354	Annette & Roland Sherbourne
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277170	1,389.92	Revenue	HOM01558	Barbara Wood
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277186	1,389.92	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277187	1,389.92	Revenue	HOM01610	Denise Carnaffan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277021	1,389.92	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277022	1,389.92	Revenue	HOM01058	F Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277119	1,389.92	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277121	1,389.92	Revenue	HOM01392	Frances Corsentino
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277171	1,389.92	Revenue	HOM01559	Jayne & Ron Edwards
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277080	1,389.92	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277082	1,389.92	Revenue	HOM01274	Krissi Rochelle
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277179	1,389.92	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277126	1,389.92	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276908	1,389.92	Revenue	HOM00387	Mrs J Hocking
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277128	1,389.92	Revenue	HOM01419	Sharon & Christopher Cadwallader

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277205	1,389.92	Revenue	HOM01645	Tracey Crawford
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5277203	1,389.92	Revenue	HOM01633	Michele Lee
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277178	1,389.92	Revenue	HOM01585	Lindsay Hughes-Roberts
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277026	1,389.92	Revenue	HOM01101	Mrs M Phillips
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277027	1,389.92	Revenue	HOM01101	Mrs M Phillips
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276763	1,395.72	Revenue	HOM00033	Kelly Residential Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276761	1,395.72	Revenue	HOM00033	Kelly Residential Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277195	1,395.72	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276755	1,401.04	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276851	1,426.24	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276757	1,439.60	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277232	1,443.20	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277165	1,444.68	Revenue	HOM01542	Manor Barn (Rhymecare Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276853	1,446.24	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276731	1,446.40	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277176	1,450.40	Revenue	HOM01581	Crabwall Hall Care Home (Brighterkind)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5276831	1,450.52	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276955	1,468.08	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277139	1,479.84	Revenue	HOM01437	Oaklands Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276773	1,480.80	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276775	1,480.80	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276855	1,480.80	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276856	1,480.80	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276835	1,480.80	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276967	1,480.80	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276744	1,494.64	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276753	1,498.40	Revenue	HOM00024	Springfield House Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277079	1,500.32	Revenue	HOM01268	Prestwood Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277169	1,501.20	Revenue	HOM01553	Hc-One Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277163	1,506.92	Revenue	HOM01531	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277172	1,513.36	Revenue	HOM01561	Beechtree House Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277152	1,518.16	Revenue	HOM01499	Engelberg
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277006	1,518.92	Revenue	HOM00934	Beaumaris Court Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277173	1,520.00	Revenue	HOM01565	Wymeswold Court (Hc-One Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276939	1,524.56	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277184	1,525.16	Revenue	HOM01598	Abbey Lodge Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276730	1,528.28	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5276849	1,529.40	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276918	1,537.88	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277199	1,537.88	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276890	1,537.88	Revenue	HOM00245	Ellesmere Community Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276843	1,537.88	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276904	1,537.88	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277127	1,540.60	Revenue	HOM01409	Coverage Care Services Ltd (Farcroft)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276746	1,542.96	Revenue	HOM00017	English Care Ltd- Lady Foster Nursing Ho
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276938	1,546.96	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276816	1,555.64	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277131	1,560.52	Revenue	HOM01431	Holmpark
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277067	1,574.48	Revenue	HOM01230	Deansfield
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277200	1,576.56	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277201	1,580.56	Revenue	HOM01627	Lake View Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276848	1,580.56	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276995	1,584.32	Revenue	HOM00864	Hunters Lodge (Interhaze Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276832	1,588.24	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276858	1,588.24	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276803	1,588.24	Revenue	HOM00078	Ladona House Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276786	1,588.24	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276873	1,588.24	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277114	1,588.24	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277115	1,588.24	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277068	1,592.16	Revenue	HOM01233	The Forbury
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276732	1,597.72	Revenue	HOM00009	Springcare (Hatton) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277003	1,600.36	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277143	1,600.88	Revenue	HOM01458	Broadway Halls Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277212	1,604.00	Revenue	HOM01684	Gillingham Grange
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276953	1,612.44	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277113	1,612.44	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277204	1,630.76	Revenue	HOM01639	Star Nursing & Residential Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277141	1,632.88	Revenue	HOM01449	Bedwardine House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276837	1,646.12	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276791	1,646.12	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277091	1,646.12	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276886	1,677.00	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276880	1,683.08	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5251598	1,703.25	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276772	1,711.04	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276810	1,744.32	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277104	1,749.32	Revenue	HOM01362	Ifield Park
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276945	1,753.76	Revenue	HOM00578	D Roche Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276794	1,754.72	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5276785	1,773.60	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277105	1,774.80	Revenue	HOM01364	Parklands Court Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276782	1,779.72	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277206	1,798.44	Revenue	HOM01655	The Old Hall (Galfrie Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277202	1,800.00	Revenue	HOM01631	Tullywest Manor Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277164	1,801.52	Revenue	HOM01533	Countrywide Care Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276900	1,802.04	Revenue	HOM00275	Chirk Court Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277103	1,802.04	Revenue	HOM01360	Plas Bod Llwyd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277023	1,802.04	Revenue	HOM01062	The Conifers Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277124	1,818.00	Revenue	HOM01407	Madeline Smith
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5251596	1,834.56	Revenue	CRT00241	Precision Care Transitional Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276825	1,851.00	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277234	1,869.56	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276798	1,881.90	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277208	1,882.32	Revenue	HOM01672	The Russets
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276954	1,883.96	Revenue	HOM00601	St Nicholas House Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276808	1,885.08	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276789	1,905.79	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277013	1,906.64	Revenue	HOM01016	Foxley House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276932	1,916.16	Revenue	HOM00504	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276821	1,919.28	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276758	1,927.28	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277220	1,935.12	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277191	1,940.00	Revenue	HOM01617	Rebjon Care Ltd T/A The Firs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5276811	2,000.00	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5276728	2,004.56	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277194	2,006.76	Revenue	HOM01622	Cherry Tree Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276778	2,008.92	Revenue	HOM00053	Legrand Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276903	2,013.76	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276990	2,022.80	Revenue	HOM00790	Pendine Park (Cae Bryn)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5251576	2,023.70	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277137	2,040.08	Revenue	HOM01433	Tithe Farm Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277185	2,058.80	Revenue	HOM01605	Emral House (Pinefold Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277190	2,068.60	Revenue	HOM01611	Loch Arthur Camphill Community
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277072	2,108.40	Revenue	HOM01257	Heron Hill Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276972	2,117.92	Revenue	HOM00682	The Rhallt Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277192	2,118.76	Revenue	HOM01619	The Headlands Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277239	2,156.44	Revenue	HOM01716	Latimer Court Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276868	2,159.92	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277226	2,164.72	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5277138	2,165.20	Revenue	HOM01436	The Coach House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276884	2,166.68	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277140	2,206.40	Revenue	HOM01446	Oak Tree Manor
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276870	2,225.12	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277148	2,258.62	Revenue	HOM01485	Claire & Ian Jones
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277142	2,280.84	Revenue	HOM01452	Iddenshall Hall Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277196	2,292.04	Revenue	HOM01624	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277213	2,304.36	Revenue	HOM01686	Cedar Court Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276736	2,320.20	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276819	2,342.40	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	05/11/2014	5277315	0.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277136	2,372.36	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5277175	2,400.00	Revenue	HOM01574	Ladydale Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276752	2,400.00	Revenue	HOM00022	Myford House Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277047	2,400.00	Revenue	HOM01169	S & J Arithoppah
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276844	2,416.48	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5251594	2,439.75	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/11/2014	5277402	2,039.32	Capital	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276924	2,461.10	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276770	2,466.68	Revenue	HOM00038	Meadowbrook

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277004	2,544.64	Revenue	HOM00905	Morris Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	05/11/2014	5276834	2,592.37	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5251575	2,594.65	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277168	2,600.00	Revenue	HOM01551	Arbennig Unit (Potens)
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	05/11/2014	5275562	0.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	05/11/2014	5275562	2,166.79	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277134	2,619.72	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276864	2,644.29	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277010	2,646.72	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277076	2,702.32	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277073	2,703.04	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277074	2,709.56	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277009	2,726.40	Revenue	HOM00974	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277002	2,731.12	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277077	2,749.84	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5251570	2,761.05	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276961	2,775.32	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277069	2,779.84	Revenue	HOM01246	Christine Ralph
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277014	2,779.84	Revenue	HOM01027	Mrs Zoe Morgan
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276962	2,824.52	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276866	2,828.40	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276767	2,855.83	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276850	2,866.00	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276941	2,891.76	Revenue	HOM00556	Select Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276733	2,936.94	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire	00GG	Central Services - Trading Services	Premises Related - Premises Insurance	05/11/2014	5274793	2,453.65	Revenue	CRD97998	Oswestry Estate Company
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277158	2,961.60	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276754	2,961.60	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276814	2,963.60	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276841	3,009.80	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276750	3,013.96	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277028	3,069.04	Revenue	HOM01121	Appledale Cottage Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276776	3,069.04	Revenue	HOM00047	Lymehurst Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276960	3,075.76	Revenue	HOM00639	Meadowvale Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276883	3,075.76	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277045	3,080.00	Revenue	HOM01159	Corbrook Court Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276828	3,099.08	Revenue	HOM00111	Oaktree Care Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5276759	3,103.44	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276797	3,176.48	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276874	3,176.48	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277210	3,200.00	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276722	3,204.00	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277218	3,262.29	Revenue	HOM01696	Sense
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276944	3,268.58	Revenue	HOM00578	D Roche Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5276860	3,271.56	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276863	3,335.40	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277162	3,337.02	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276817	3,366.16	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276723	3,376.00	Revenue	HOM00002	Kelly Residential Ltd Ta Haresbrook Park
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277001	3,383.92	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276862	3,388.16	Revenue	HOM00161	Cheswardine Hall
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277118	3,392.40	Revenue	HOM01389	Heather Ashton & Dave Pope
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276826	3,438.04	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276796	3,458.64	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277182	3,478.96	Revenue	HOM01595	Harbour Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276800	3,505.52	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5277005	3,533.68	Revenue	HOM00927	Alfred House Residential Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277078	3,534.96	Revenue	HOM01264	Vyrnwy Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276878	3,642.44	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277174	3,670.20	Revenue	HOM01571	Hilary Howells
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277020	3,674.48	Revenue	HOM01044	Offmore Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276978	3,757.24	Revenue	HOM00730	Speakers Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276998	3,804.96	Revenue	HOM00887	Iris Roberts
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276935	3,806.96	Revenue	HOM00506	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277219	3,808.00	Revenue	HOM01707	The Dell
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276734	3,829.32	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276966	3,838.84	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277153	3,840.00	Revenue	HOM01501	The Orchard Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277116	4,032.00	Revenue	HOM01379	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276996	4,049.40	Revenue	HOM00866	Prospects

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276906	4,080.52	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277008	4,150.56	Revenue	HOM00953	Mrs E M Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276973	4,182.00	Revenue	HOM00693	Wirral Autistic Society
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276991	4,240.52	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5251572	4,328.25	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276951	4,331.80	Revenue	HOM00590	Leegate Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276867	4,335.24	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277221	4,427.92	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276929	4,485.76	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276910	4,489.32	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276748	4,583.96	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5276901	4,619.88	Revenue	HOM00295	Aston House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277223	4,624.76	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276914	4,664.56	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276907	4,680.00	Revenue	HOM00380	Chantry Retirement Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276989	4,687.84	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276885	4,693.80	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276784	4,735.56	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276979	4,740.76	Revenue	HOM00770	The Old School House (Madeley) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276815	4,741.00	Revenue	HOM00092	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276737	4,755.04	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277151	4,800.00	Revenue	HOM01488	Lyme House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277211	4,800.00	Revenue	HOM01683	Perton Manor
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277161	4,830.12	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276912	4,837.32	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276726	4,854.88	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276845	4,926.04	Revenue	HOM00131	Oldbury Grange Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277057	4,994.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277050	5,012.88	Revenue	HOM01193	Perthyn
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	05/11/2014	5277065	5,095.16	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277092	5,200.00	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5277093	5,231.80	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277096	5,273.64	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277230	5,274.88	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277095	5,302.04	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277227	5,356.88	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277015	5,359.52	Revenue	HOM01032	Conover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276985	5,438.72	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276769	5,449.68	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277222	5,455.32	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276840	5,534.80	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276986	5,614.60	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277135	5,632.36	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276975	5,638.60	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277046	5,650.48	Revenue	HOM01160	Scotia Health Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276948	5,679.85	Revenue	HOM00579	Lady Forester Respite Centre
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277090	5,694.16	Revenue	HOM01322	Isle Court Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276729	5,700.52	Revenue	HOM00008	Alexandra House
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	05/11/2014	5276309	0.00	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	05/11/2014	5276309	4,751.52	Revenue	CRT00780	Spektrix Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5276842	5,747.52	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276947	5,761.42	Revenue	HOM00578	D Roche Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277019	5,824.32	Revenue	HOM01038	The Priory Group (Craigmoor)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276847	5,870.32	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276931	5,909.36	Revenue	HOM00504	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277041	5,926.48	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276839	5,932.88	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276725	5,940.80	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276984	5,971.28	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277032	6,028.48	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276958	6,075.96	Revenue	HOM00638	The Retreat
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276891	6,113.36	Revenue	HOM00265	Field House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277039	6,128.72	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276740	6,154.48	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276977	6,232.00	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277025	6,250.80	Revenue	HOM01096	Dan Y Graig Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276889	6,277.53	Revenue	HOM00199	Park House Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276895	6,284.00	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277106	6,355.92	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	05/11/2014	5270794	384.35	Revenue	CRD97364	People2People Shropshire Comm Int Co

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	05/11/2014	5270794	6,001.83	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276987	6,409.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277042	6,464.92	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277007	6,532.76	Revenue	HOM00942	Espa Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276751	6,549.57	Revenue	HOM00021	The Priory Nursing & Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277044	6,630.36	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277024	6,633.12	Revenue	HOM01065	The New Barn
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277160	6,666.28	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277111	6,692.00	Revenue	HOM01371	Field House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277112	6,697.56	Revenue	HOM01372	Stretton Hall Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276983	6,707.80	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276881	6,869.00	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276915	6,887.01	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276827	6,895.60	Revenue	HOM00110	Swan Hill House Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276766	7,025.63	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277038	7,030.24	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277055	7,048.32	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276927	7,073.96	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276952	7,076.48	Revenue	HOM00591	Favour House Homes Coppice Lodge
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277177	7,084.00	Revenue	HOM01583	Market Lodge Abi
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276846	7,093.64	Revenue	HOM00143	The Villa Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276865	7,098.24	Revenue	HOM00164	Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276980	7,127.36	Revenue	HOM00777	Blackhurst Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276802	7,150.00	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277242	7,168.23	Revenue	HOM01725	Charles Court Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276823	7,210.60	Revenue	HOM00100	Radbroke Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277040	7,270.84	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277043	7,330.80	Revenue	HOM01153	Shaw Healthcare (Group) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5277207	7,398.00	Revenue	HOM01662	Stanley House Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276892	7,486.80	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276838	7,493.96	Revenue	HOM00121	Hengoed Park Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277225	7,603.64	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277000	7,644.60	Revenue	HOM00901	Highfield Court
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5277117	7,700.00	Revenue	HOM01386	Connect Therapeutic Community
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277228	7,702.04	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277054	7,722.40	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277034	7,731.36	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5276812	7,780.60	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276956	7,935.32	Revenue	HOM00603	The Old Vicarage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276801	7,962.28	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276969	8,021.28	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277157	8,062.20	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276920	8,077.28	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276774	8,144.40	Revenue	HOM00045	Cliffdale Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276739	8,194.44	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276807	8,238.48	Revenue	HOM00079	Brook House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277235	8,292.44	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276760	8,308.00	Revenue	HOM00033	Kelly Residential Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276749	8,330.67	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276916	8,335.60	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276999	8,529.84	Revenue	HOM00889	Cerrig Camu Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5276806	8,678.57	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276902	8,743.67	Revenue	HOM00300	The Wheatlands Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277052	8,849.16	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276836	8,875.46	Revenue	HOM00117	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276974	8,993.72	Revenue	HOM00706	Pembrokeshire Resource Centre
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277224	9,014.04	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277144	9,038.12	Revenue	HOM01476	Pendine Park (Bodlondeb)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276940	9,075.64	Revenue	HOM00516	Roden Hall Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277181	9,408.00	Revenue	HOM01594	Tremora Cottage
Shropshire	00GG	Highways and Transport Services - Parking Services	Supplies And Services - Equipmt. Furn. & Materials	05/11/2014	5274727	7,871.85	Revenue	CRD88744	Scheidt & Bachmann (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276793	9,523.98	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277198	9,548.12	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277053	9,592.04	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276780	9,617.40	Revenue	HOM00053	Legrand Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276913	9,678.08	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276799	9,682.28	Revenue	HOM00077	Sure Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276724	9,900.04	Revenue	HOM00004	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5277049	9,941.71	Revenue	HOM01189	Oakdene Care Providers
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276777	10,290.96	Revenue	HOM00047	Lymehurst Residential Home

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5251553	10,350.73	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276882	10,399.03	Revenue	HOM00191	Springcare (River Meadows) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277036	10,520.68	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277129	10,601.72	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	05/11/2014	5277075	10,795.32	Revenue	HOM01261	Meadowbrook Neurodisability Centre
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/11/2014	5276256	10,796.40	Revenue	CRD87810	Mad Cow Productions
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276861	10,797.92	Revenue	HOM00157	Ashgrove Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277101	10,969.88	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277097	11,011.16	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276923	11,210.64	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276822	11,244.36	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277035	11,260.96	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277130	11,387.36	Revenue	HOM01424	Fernlea
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277217	11,400.00	Revenue	HOM01691	Briery Lodge
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276829	11,477.27	Revenue	HOM00112	Fidelity Care Services T/A Woofferton
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277098	11,535.20	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277033	11,700.96	Revenue	HOM01142	Bethphage
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	05/11/2014	5277295	9,775.00	Capital	CRD13825	Security Wise Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276976	11,849.76	Revenue	HOM00720	Vision Homes Association
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276899	11,857.44	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276934	11,936.69	Revenue	HOM00506	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276741	12,052.71	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277062	12,093.64	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277016	12,120.00	Revenue	HOM01032	Condoover College Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5276813	12,187.36	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276897	12,187.80	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	05/11/2014	5277316	10,320.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276893	12,554.60	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276950	12,812.00	Revenue	HOM00589	English Care Ltd Ta Bowbrook House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276968	13,252.24	Revenue	HOM00658	Sabrina House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276988	13,545.08	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276994	13,936.76	Revenue	HOM00863	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276762	14,004.28	Revenue	HOM00033	Kelly Residential Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276926	14,166.24	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276911	14,166.44	Revenue	HOM00482	Cloverfield Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276877	14,309.32	Revenue	HOM00182	Netherwood Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276788	14,317.43	Revenue	HOM00064	Gadlas Hall Nursing & Residential Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276964	14,364.56	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276824	14,408.95	Revenue	HOM00108	Woodlands Residential Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276919	14,625.00	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276971	14,812.88	Revenue	HOM00676	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276743	14,821.88	Revenue	HOM00013	Mount House Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276771	15,265.16	Revenue	HOM00040	Springcare T/A Weston House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277066	15,269.92	Revenue	HOM01213	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276887	15,430.84	Revenue	HOM00194	High Lea House
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276896	15,480.32	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276779	15,525.52	Revenue	HOM00053	Legrand Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277150	15,727.12	Revenue	HOM01486	Fairmont Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276917	15,847.18	Revenue	HOM00500	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276764	15,920.76	Revenue	HOM00034	Ferns Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276930	16,040.88	Revenue	HOM00504	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276925	16,842.28	Revenue	HOM00503	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276871	17,110.68	Revenue	HOM00168	The Grange Care Provider Ltd (The Grange)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276820	17,391.56	Revenue	HOM00094	Springcare (Yockleton) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277099	17,525.44	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276921	17,698.80	Revenue	HOM00501	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277107	17,872.88	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276792	17,942.82	Revenue	HOM00067	Hinstock Manor Residential Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276830	18,476.37	Revenue	HOM00113	Normanton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276787	18,566.82	Revenue	HOM00058	St Philips Care Caledonia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277051	18,830.24	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276765	18,876.95	Revenue	HOM00036	Ash Paddock Homes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277155	18,896.40	Revenue	HOM01524	Hesley Group Ltd
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	05/11/2014	5277058	19,002.64	Revenue	HOM01193	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276970	19,012.32	Revenue	HOM00663	Castlehaven Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276937	19,129.09	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276859	19,204.50	Revenue	HOM00155	Jubilee Villa
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276854	19,539.05	Revenue	HOM00154	Elmhurst Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277056	19,683.72	Revenue	HOM01193	Perthyn
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	05/11/2014	5276291	16,500.00	Revenue	CRD90104	Amande

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276727	19,804.44	Revenue	HOM00007	Doddington Lodge Residential Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277236	19,903.40	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277110	20,179.28	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277133	20,583.68	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276795	20,587.96	Revenue	HOM00071	Danesford Grange Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277132	20,908.40	Revenue	HOM01432	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277159	20,982.80	Revenue	HOM01527	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276888	21,234.12	Revenue	HOM00195	Mental Health Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	05/11/2014	5277094	21,587.64	Revenue	HOM01324	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277100	21,906.80	Revenue	HOM01346	Creative Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276992	22,345.12	Revenue	HOM00808	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276898	22,377.12	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276993	22,407.84	Revenue	HOM00830	Bower Grange
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276781	22,533.79	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276957	22,594.52	Revenue	HOM00603	The Old Vicarage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276852	22,919.92	Revenue	HOM00152	Derwen Enterprise
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276982	23,278.12	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277017	23,357.80	Revenue	HOM01032	Condover College Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276790	23,699.48	Revenue	HOM00065	Primecare Homes Britannia Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277108	24,146.76	Revenue	HOM01366	Consensus Support
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277156	24,219.51	Revenue	HOM01526	Akari Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276735	24,240.17	Revenue	HOM00011	Kelly Residential T/A Portland House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276872	24,610.22	Revenue	HOM00169	St Philips Care Trinity Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277030	24,670.72	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276981	24,807.92	Revenue	HOM00784	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277231	24,905.28	Revenue	HOM01709	Midland Heart
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276946	25,126.27	Revenue	HOM00578	D Roche Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276879	25,482.76	Revenue	HOM00184	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276833	25,668.76	Revenue	HOM00116	Hilton Brook House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277088	25,821.43	Revenue	HOM01286	Lynhales Hall Nursing Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276805	26,575.52	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276933	26,807.40	Revenue	HOM00506	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276894	26,936.80	Revenue	HOM00272	Hill Farm Residential Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276783	27,265.21	Revenue	HOM00056	Arden Grange Residential Care Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277109	27,291.52	Revenue	HOM01370	The Coach House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277183	27,331.68	Revenue	HOM01596	Hagley Place Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276909	27,333.40	Revenue	HOM00420	Ellesmere House
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276768	27,877.32	Revenue	HOM00038	Meadowbrook
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276905	28,257.25	Revenue	HOM00346	Jubilee Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277085	28,383.48	Revenue	HOM01278	Coverage Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277037	29,698.68	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277029	30,019.28	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276818	31,005.77	Revenue	HOM00093	Maesbrook Care Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276809	31,034.69	Revenue	HOM00083	Ideal Homes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276936	33,657.88	Revenue	HOM00507	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276756	35,916.96	Revenue	HOM00032	Holy Cross Care Home Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277061	36,393.48	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5276997	39,492.32	Revenue	HOM00866	Prospects
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276965	39,803.16	Revenue	HOM00644	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277060	40,487.64	Revenue	HOM01200	Adelphi Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276804	40,508.48	Revenue	HOM00078	Landona House Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276747	41,975.70	Revenue	HOM00019	Holy Cross Care Homes Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276869	46,864.55	Revenue	HOM00165	Barchester Healthcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276745	50,368.72	Revenue	HOM00014	Llysfield Nursing Home Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276738	50,640.24	Revenue	HOM00012	The Uplands At Oxon
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5276963	53,747.71	Revenue	HOM00640	Vicarage Care Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277031	54,957.40	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	05/11/2014	5277197	83,160.00	Revenue	HOM01626	Coverage Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	05/11/2014	5277059	230,915.07	Revenue	HOM01193	Perthyn
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	06/11/2014	5275442	-9,665.20	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Other Local Authorities	06/11/2014	5275441	-5,583.84	Revenue	CRD68861	Wolverhampton City Council
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	06/11/2014	5273740	-622.80	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	06/11/2014	5247900	-7,109.13	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Equipmt. Furn. & Materials	06/11/2014	5277981	0.84	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Youth	Transport Related - Contracts	06/11/2014	5277981	4.17	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Catering	06/11/2014	5277981	4.33	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Equipmt. Furn. & Materials	06/11/2014	5277981	4.98	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Equipmt. Furn. & Materials	06/11/2014	5277981	10.13	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services - Catering	06/11/2014	5277981	11.21	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services - Equipmt. Furn. & Materials	06/11/2014	5277981	20.00	Revenue	CRD11431	Positive Activities Central A/C

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Catering	06/11/2014	5277981	22.92	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Services to young people	Supplies And Services - Catering	06/11/2014	5277981	36.61	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Catering	06/11/2014	5277981	63.05	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	06/11/2014	5277981	100.00	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Catering	06/11/2014	5277981	211.09	Revenue	CRD11431	Positive Activities Central A/C
Shropshire	00GG	Central Services - Trading undertakings	Employees - Kitchen & Canteen	06/11/2014	5276403	199.60	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Central Services - Trading undertakings	Employees - Kitchen & Canteen	06/11/2014	5276403	229.54	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278256	51.48	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278256	455.95	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/11/2014	5260056	432.76	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	06/11/2014	5275436	520.00	Revenue	TOP21929	Mrs V A Everall
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	06/11/2014	5272248	520.80	Revenue	NUS00435	Newdale Primary & Nursery School
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5260186	80.13	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5260186	367.66	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	06/11/2014	5260480	438.85	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/11/2014	5268006	444.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/11/2014	5278203	445.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	06/11/2014	5275433	535.00	Revenue	TOP21929	Mrs V A Everall
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278383	33.60	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278383	494.90	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	06/11/2014	5254633	19.32	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	06/11/2014	5254633	146.70	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	06/11/2014	5254633	281.25	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/11/2014	5252654	538.97	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/11/2014	5260253	449.85	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	06/11/2014	5272247	543.12	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2014	5256491	545.50	Revenue	CRT01565	Absolute Health & Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5264152	548.98	Revenue	CRD14790	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278426	26.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278426	516.86	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278351	9.95	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278351	538.37	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	06/11/2014	5260540	460.00	Capital	CRD97553	Sweett (Uk) Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278419	552.96	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	06/11/2014	5278144	210.60	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/11/2014	5278144	257.40	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5271760	579.10	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278276	588.53	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Employees - Kitchen & Canteen	06/11/2014	5276344	109.50	Revenue	CRT01975	Absolute Recruitment Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Kitchen & Canteen	06/11/2014	5276344	164.25	Revenue	CRT01975	Absolute Recruitment Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Kitchen & Canteen	06/11/2014	5276344	219.00	Revenue	CRT01975	Absolute Recruitment Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/11/2014	5257285	594.28	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	06/11/2014	5257992	300.00	Revenue	CRT00485	Tudor Grange Primary Academy St James
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	06/11/2014	5257992	300.00	Revenue	CRT00485	Tudor Grange Primary Academy St James
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	06/11/2014	5260092	600.00	Revenue	CRD87865	Shiela Cowie
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5260065	500.91	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	06/11/2014	5276342	0.00	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Central Services - Trading undertakings	Employees - Kitchen & Canteen	06/11/2014	5276342	39.00	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Central Services - Trading undertakings	Employees - Kitchen & Canteen	06/11/2014	5276342	75.68	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Central Services - Trading undertakings	Employees - Kitchen & Canteen	06/11/2014	5276342	75.68	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Central Services - Trading undertakings	Employees - Kitchen & Canteen	06/11/2014	5276342	78.00	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Central Services - Trading undertakings	Employees - Kitchen & Canteen	06/11/2014	5276342	117.00	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Central Services - Trading undertakings	Employees - Kitchen & Canteen	06/11/2014	5276342	117.00	Revenue	CRD96080	Absolute Personnel
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/11/2014	5260835	509.00	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278278	21.47	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278278	595.35	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278424	625.63	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	06/11/2014	5271978	0.00	Revenue	CRD98094	Serco
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/11/2014	5278142	528.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	06/11/2014	5256201	635.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5263024	644.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	06/11/2014	5257327	657.59	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278250	24.08	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278250	630.16	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Premises Insurance	06/11/2014	5277862	560.59	Revenue	TOP28353	A M Arthan Ltd
Shropshire	00GG	Children's & Education Services - Early Years	Employees - Indirect Employee Expenses	06/11/2014	5257510	561.00	Revenue	CRD99480	Amicus Interim Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278333	694.20	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278378	13.29	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278378	696.46	Revenue	CRD76838	3663
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	06/11/2014	5257506	600.00	Revenue	CRD71203	S B Whittles & Son

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278314	52.68	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278314	657.37	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	06/11/2014	5278143	5.60	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/11/2014	5278143	604.40	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipmt. Furn. & Materials	06/11/2014	5256512	619.99	Revenue	CRD59521	Argos Business Solutions
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	06/11/2014	5259985	623.88	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	06/11/2014	5275491	627.00	Revenue	CRD09570	Lightsource Av
Shropshire	00GG	Adult Social Care - Other Adult Services	Premises Related - Rents	06/11/2014	5273985	640.00	Revenue	CRT01712	Lichfield Inflatables & Entertainments
Shropshire	00GG	Central Services - Trading undertakings	Employees - Kitchen & Canteen	06/11/2014	5276405	199.60	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Central Services - Trading undertakings	Employees - Kitchen & Canteen	06/11/2014	5276405	451.60	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	06/11/2014	5271624	662.34	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	06/11/2014	5273923	668.00	Revenue	CRT01483	Just One Recruitment & Training Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	06/11/2014	5275435	815.00	Revenue	TOP21929	Mrs V A Overall
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278334	75.52	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278334	725.82	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278422	80.64	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278422	731.56	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	06/11/2014	5277890	699.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278322	18.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278322	824.03	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/11/2014	5260812	750.00	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	06/11/2014	5275432	904.88	Revenue	CRD87054	Moreton Hall Educational Trust Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/11/2014	5278402	40.32	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	06/11/2014	5278402	861.29	Revenue	CRD76838	3663
Shropshire	00GG	Children's & Education Services - Early Years	Employees - Indirect Employee Expenses	06/11/2014	5257511	781.50	Revenue	CRD99480	Amicus Interim Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/11/2014	5278145	791.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's & Education Services - Services to young people	Supplies And Services - Miscellaneous Expenses	06/11/2014	5277979	320.00	Revenue	CRD95867	British Youth Council
Shropshire	00GG	Children's & Education Services - Services to young people	Supplies And Services - Miscellaneous Expenses	06/11/2014	5277979	640.00	Revenue	CRD95867	British Youth Council
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5260201	808.96	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278247	19.90	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278247	952.63	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	06/11/2014	5260484	838.06	Revenue	CRD14773	Rowson & Rowson Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	06/11/2014	5249820	29.00	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	06/11/2014	5249820	812.50	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	06/11/2014	5265225	0.00	Revenue	CRD73980	Oakleys Fuel Oils
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	06/11/2014	5272286	863.95	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/11/2014	5260916	865.52	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	06/11/2014	5272250	1,041.60	Revenue	NUS00436	Renee Harrison
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258511	35.39	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258511	35.39	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258511	35.39	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258511	35.39	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258511	35.39	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258511	35.39	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258511	70.81	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258511	106.17	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258511	106.20	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258511	141.59	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258511	247.76	Revenue	CRD92625	Npower
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278381	94.08	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	06/11/2014	5278381	954.58	Revenue	CRD76838	3663
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	06/11/2014	5244117	894.60	Revenue	CRD87710	Osborne Richardson Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	06/11/2014	5272249	1,086.24	Revenue	NUS00437	Buttercups Nursery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/11/2014	5260957	930.00	Revenue	CRD86653	Mr Stephen Abberley
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	06/11/2014	5260380	29.85	Revenue	CRD49993	Broxap Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	06/11/2014	5260380	1,035.00	Revenue	CRD49993	Broxap Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2014	5259685	1,296.56	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	06/11/2014	5278166	1,300.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	06/11/2014	5278146	1,368.00	Revenue	CRD94294	All Aboard Shropshire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	06/11/2014	5260365	1,440.00	Revenue	CRD97955	Nigel Jones
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/11/2014	5275382	657.02	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	06/11/2014	5275382	657.03	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	06/11/2014	5272328	1,342.60	Revenue	CRD92839	Medicare First
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2014	5259989	1,693.63	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/11/2014	5263546	1,450.00	Revenue	CRD26335	Birmingham City Council
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	06/11/2014	5274500	1,581.07	Revenue	CRD64358	Imtech Traffic & Infra UK Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/11/2014	5254679	1,625.00	Revenue	CRD99695	Freedom Communications (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/11/2014	5257952	1,686.52	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services - Miscellaneous Expenses	06/11/2014	5278134	2,162.20	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	06/11/2014	5277330	1,808.00	Capital	CRD67599	Shropshire Cooling Services Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	06/11/2014	5267979	2,184.28	Capital	CRT01862	Stuart Bowen Carpentry
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services - Miscellaneous Expenses	06/11/2014	5278135	2,219.10	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	06/11/2014	5263161	2,000.00	Revenue	CRD99387	Triple Point Lease Partners
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	06/11/2014	5260252	2,032.08	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	06/11/2014	5275430	2,566.67	Revenue	CRD83500	Oswestry School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	06/11/2014	5259990	2,879.28	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	06/11/2014	5273943	2,536.67	Revenue	CRD62704	Mercure Albrighton Hall
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Other Committees/Establishmts	06/11/2014	5277963	10.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/11/2014	5277963	60.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Clothing Uniform & Laundry	06/11/2014	5277963	80.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	06/11/2014	5277963	90.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	06/11/2014	5277963	187.55	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/11/2014	5277963	200.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	06/11/2014	5277963	289.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	06/11/2014	5277963	375.00	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	06/11/2014	5277963	2,082.50	Revenue	CRD66629	Leaving Care Imprest Acc
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	06/11/2014	5273941	2,846.25	Revenue	CRD73146	Ironbridge Gorge Trading Company
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	06/11/2014	5274501	2,930.90	Revenue	CRD64358	Imtech Traffic & Infra UK Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	22.35	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	22.35	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	44.69	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	44.69	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	44.69	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	44.69	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	44.69	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	44.69	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	44.69	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	89.38	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	111.73	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	134.07	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	134.07	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	134.09	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	156.42	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Public Transport	Premises Related - Energy Costs	06/11/2014	5258512	156.42	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	245.80	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	268.15	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	268.15	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	290.49	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	446.90	Revenue	CRD92625	Npower
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Energy Costs	06/11/2014	5258512	715.06	Revenue	CRD92625	Npower
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	06/11/2014	5275490	16.67	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Children's and Education Services - Youth	Supplies And Services - Miscellaneous Expenses	06/11/2014	5275490	4,700.00	Revenue	CRD00123	Award Scheme Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	06/11/2014	5271031	4,976.70	Revenue	CRD86030	Conover College Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	06/11/2014	5260481	4,586.82	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	06/11/2014	5277886	4,816.00	Revenue	CRD73250	Starfish Advertising & Marketing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	06/11/2014	5271032	5,933.75	Revenue	CRD86030	Conover College Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	06/11/2014	5277845	6,325.74	Capital	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	06/11/2014	5275439	7,850.00	Revenue	CRD66730	Family Care Associates Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	06/11/2014	5275440	9,665.20	Revenue	CRD66918	New Horizons
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	06/11/2014	5278133	10,914.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	06/11/2014	5164613	15,957.25	Revenue	CRD99560	Healthwatch Shropshire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	06/11/2014	5270880	14,715.12	Revenue	CRD91207	Lex Autolease Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Rates	06/11/2014	5258534	1,566.50	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Other Local Authorities	06/11/2014	5275427	20,159.34	Revenue	CRD68861	Wolverhampton City Council
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	06/11/2014	5275492	1,715.91	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	06/11/2014	5275492	8,075.38	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	06/11/2014	5275492	18,724.40	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	06/11/2014	5257260	40,490.45	Revenue	CRT00007	Mencap - Ps Central & Cymru
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	06/11/2014	5265664	45,763.57	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	06/11/2014	5274085	80,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	06/11/2014	5265600	112,038.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Other Local Authorities	07/11/2014	5267047	-8,859.67	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276665	506.91	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276564	509.10	Revenue	NUS00426	Mrs S E Fulgoni
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276524	509.11	Revenue	NUS00332	Helen Marshall
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	07/11/2014	5275564	437.50	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	07/11/2014	5268123	0.00	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2014	5268123	43.08	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2014	5268123	49.80	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2014	5268123	56.90	Revenue	CRD10380	Misco
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2014	5268123	83.38	Revenue	CRD10380	Misco

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2014	5268123	206.76	Revenue	CRD10380	Misco
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276601	543.12	Revenue	NUS00334	Barbara Eames
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276606	543.12	Revenue	NUS00063	Bicton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276608	543.12	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276611	543.12	Revenue	NUS00392	Burford Preschool C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276693	543.12	Revenue	NUS00385	Elaine Townsend
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276678	543.12	Revenue	NUS00339	Elizabeth Morris
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276699	543.12	Revenue	NUS00428	Emma Harper
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276680	543.12	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276712	543.12	Revenue	NUS00376	Katherine Satoor
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276641	543.12	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276647	543.12	Revenue	NUS00148	Newcastle Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276702	543.12	Revenue	NUS00386	Nicola Hadley
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	07/11/2014	5272629	455.90	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	07/11/2014	5258575	471.96	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276516	578.52	Revenue	NUS00323	Jane Maddox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276583	592.76	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276621	595.20	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/11/2014	5275646	598.29	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	07/11/2014	5276266	500.00	Revenue	CRD71124	F W Jones & Sons
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	07/11/2014	5261110	525.00	Revenue	CRD80771	Mr Jonathan Easton
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/11/2014	5279339	632.00	Revenue	CRT00826	Worcestershire Health And Care Nhs Trust
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276716	633.64	Revenue	NUS00419	Bronwen Parker
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276443	635.10	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276481	635.10	Revenue	NUS00013	Stiperstones House Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276585	635.10	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276713	651.74	Revenue	NUS00407	Georgina Slater
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276644	651.74	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	07/11/2014	5277995	545.00	Revenue	CRD81952	Datrix Learning Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276529	659.19	Revenue	NUS00359	Karen Hayward
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276596	659.19	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276577	672.33	Revenue	NUS00027	Cleobury Mortimer Playgroup
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/11/2014	5264787	569.50	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276568	694.23	Revenue	NUS00419	Bronwen Parker
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276522	694.23	Revenue	NUS00368	Jo-Anne Pugh
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276581	694.23	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276594	694.23	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276593	694.23	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276560	694.23	Revenue	NUS00429	Sarah Jayne Griffiths
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	07/11/2014	5273918	726.46	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	07/11/2014	5276196	731.04	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Children's and Education Services - Early Years	Transfer Payments - Pupils & Students	07/11/2014	5265323	630.00	Revenue	CRD75993	Cognet Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276667	760.37	Revenue	NUS00397	Bonnybundles Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276574	769.05	Revenue	NUS00412	Shrewsbury Preparatoria Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276672	769.30	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/11/2014	5263697	831.68	Revenue	CRT00672	Vision Homes Association
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5279158	243.81	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5279158	301.00	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5279158	307.02	Revenue	NUS00421	Katies Kids Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/11/2014	5280376	46.80	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	07/11/2014	5280376	805.14	Revenue	CRD76838	3663
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	07/11/2014	5277973	4.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	07/11/2014	5277973	4.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	07/11/2014	5277973	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	07/11/2014	5277973	7.44	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	07/11/2014	5277973	8.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	07/11/2014	5277973	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	07/11/2014	5277973	54.56	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	07/11/2014	5277973	63.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	07/11/2014	5277973	85.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	07/11/2014	5277973	156.45	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	07/11/2014	5277973	424.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Travel Expenses Etc.	07/11/2014	5264142	721.00	Revenue	CRD49854	Shrewsbury Town Football Club Plc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276650	887.09	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276449	952.65	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276549	952.65	Revenue	NUS00329	St Andrews Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276675	959.22	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276502	973.82	Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276684	977.62	Revenue	NUS00073	Three Four Five Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276597	988.78	Revenue	NUS00380	Sheriffhales Montessori Preschool

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276595	988.78	Revenue	NUS00093	Up Up And Away
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276535	995.07	Revenue	NUS00385	Elaine Townsend
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/11/2014	5277868	1,000.00	Revenue	CRT02067	Rogueplay Theatre Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Employees - Indirect Employee Expenses	07/11/2014	5272666	840.00	Revenue	CRD78741	St John Ambulance Shropshire
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276706	1,013.82	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2014	5275565	875.00	Revenue	CRD66202	Advanced Business Solutions
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276617	1,050.03	Revenue	NUS00081	Chorley Family Playgroup
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	07/11/2014	5271668	894.60	Revenue	CRD87710	Osborne Richardson Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276605	1,086.24	Revenue	NUS00105	Beckbury Acorns Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276703	1,086.24	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276609	1,086.24	Revenue	NUS00098	Border Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276613	1,086.24	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276626	1,086.24	Revenue	NUS00215	Ellesmere Ducklings Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276632	1,086.24	Revenue	NUS00083	Hadnall Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276679	1,086.24	Revenue	NUS00324	Hilarys Childminders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276640	1,086.24	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276681	1,086.24	Revenue	NUS00431	Melanie Humphreys
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276689	1,086.24	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276719	1,086.24	Revenue	NUS00423	Mrs Donna Fennell
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276654	1,086.24	Revenue	NUS00010	Puddleducks Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276660	1,086.24	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276663	1,086.24	Revenue	NUS00012	Stepping Stones Nursery (Church Stretton)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276668	1,086.24	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276708	1,086.24	Revenue	NUS00093	Up Up And Away
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276569	1,098.65	Revenue	NUS00400	Little Moffats
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	07/11/2014	5255065	925.00	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276547	1,110.77	Revenue	NUS00350	Samantha Turner
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276544	1,120.62	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276512	1,122.35	Revenue	NUS00322	Emily Dexter
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276561	1,133.90	Revenue	NUS00407	Georgina Slater
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276513	1,157.05	Revenue	NUS00348	Julie Edwards
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276705	1,194.86	Revenue	NUS00320	Hinstock Hedgehogs Nursery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	07/11/2014	5278161	1,022.00	Revenue	CRD76937	Bevan Brittan
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276573	1,226.40	Revenue	NUS00404	Explorers At Sundorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276426	1,249.03	Revenue	NUS00127	Bucknell Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276434	1,249.03	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276628	1,267.28	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276448	1,280.78	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	07/11/2014	5268529	6.95	Revenue	CRD99096	Pollet Pool Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	07/11/2014	5268529	225.30	Revenue	CRD99096	Pollet Pool Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	07/11/2014	5268529	842.87	Revenue	CRD99096	Pollet Pool Group
Shropshire	00GG	Children's & Education Services - Early Years	Employees - Indirect Employee Expenses	07/11/2014	5271935	1,079.64	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276579	1,318.38	Revenue	NUS00124	Bedstone College Nursery
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	07/11/2014	5276275	1,319.52	Capital	TOP27963	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276491	1,388.46	Revenue	NUS00261	Tiddlywinks Shrewsbury Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	07/11/2014	5260914	1,158.37	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	07/11/2014	5279365	340.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	07/11/2014	5279365	833.00	Revenue	CRD96589	Fcp Internet Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276600	1,412.11	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276610	1,430.22	Revenue	NUS00127	Bucknell Playgroup
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/11/2014	5277957	1,200.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	07/11/2014	5265532	1,201.25	Revenue	CRD80974	C. I. E. H.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276636	1,466.42	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276499	1,481.90	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276459	1,494.17	Revenue	NUS00124	Bedstone College Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/11/2014	5278084	1,500.00	Revenue	CRT01383	Authors Inspire
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	07/11/2014	5257516	1,260.00	Revenue	CRD83884	Eagle Engineering Co
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276441	1,546.36	Revenue	NUS00107	Dorrington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276646	1,593.16	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276523	1,619.87	Revenue	NUS00326	Kym Crippin
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2014	5260834	1,350.45	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276683	1,629.36	Revenue	NUS00330	L E Philbin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276720	1,629.36	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276658	1,629.36	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276694	1,629.36	Revenue	NUS00364	Suzanne Wigley
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276417	1,672.43	Revenue	NUS00203	Barn Owls Pre School
Shropshire	00GG	Public Health - Other	Premises Related - Rents	07/11/2014	5278940	11.99	Revenue	CRD87772	Storage King
Shropshire	00GG	Public Health - Other	Premises Related - Rents	07/11/2014	5278940	140.83	Revenue	CRD87772	Storage King
Shropshire	00GG	Public Health - Other	Premises Related - Rents	07/11/2014	5278940	1,267.47	Revenue	CRD87772	Storage King
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276496	1,693.60	Revenue	NUS00219	Weston Rhyn Playgroup

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276419	1,714.77	Revenue	NUS00105	Beckbury Acorns Pre-School Playgroup
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	07/11/2014	5263698	1,751.60	Revenue	CRT00672	Vision Homes Association
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276518	1,828.14	Revenue	NUS00330	L E Philbin
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276412	1,845.73	Revenue	NUS00164	Abkats
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276503	1,905.30	Revenue	NUS00005	Woore Pre School Saplings
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276659	1,991.44	Revenue	NUS00068	St Giles Church Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276685	2,026.16	Revenue	NUS00292	Nunu Plc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276677	2,081.96	Revenue	NUS00005	Woore Pre School Saplings
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276533	2,082.69	Revenue	NUS00346	Kellie Bramble
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276602	2,172.48	Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276616	2,172.48	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276622	2,172.48	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276624	2,172.48	Revenue	NUS00107	Dorrington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276634	2,172.48	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276651	2,172.48	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276655	2,172.48	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276695	2,172.48	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276673	2,172.48	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276460	2,201.68	Revenue	NUS00006	Little Acorns Of Rushbury
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276639	2,208.69	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees - Indirect Employee Expenses	07/11/2014	5279121	2,250.00	Revenue	TOP14992	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276566	2,285.19	Revenue	NUS00380	Sheriffhales Montessori Preschool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276422	2,339.28	Revenue	NUS00095	Bitterley Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276435	2,395.05	Revenue	NUS00076	Cleobury Mortimer Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276603	2,444.04	Revenue	NUS00203	Barn Owls Pre School
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/11/2014	5279091	2,060.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276433	2,487.47	Revenue	NUS00081	Chorley Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276473	2,540.40	Revenue	NUS00067	Church Preen Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276480	2,540.40	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276494	2,540.40	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276479	2,577.27	Revenue	NUS00104	Rainbow Nursery
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	07/11/2014	5273603	2,180.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276652	2,625.08	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276598	2,636.76	Revenue	NUS00400	Little Moffats
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276421	2,667.42	Revenue	NUS00063	Bicton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276674	2,679.39	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276717	2,699.23	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276704	2,715.60	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276707	2,715.60	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276642	2,715.60	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276710	2,715.60	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276696	2,715.60	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276676	2,715.60	Revenue	NUS00062	Worthen Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276545	2,812.54	Revenue	NUS00318	Happy Faces Day Care Nursery Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276664	2,860.43	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276637	2,896.64	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276592	2,966.35	Revenue	NUS00300	Moreton Hall School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276562	3,006.14	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	07/11/2014	5276569	3,030.89	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276476	3,079.34	Revenue	NUS00162	Priory Lodge Daycare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276572	3,100.89	Revenue	NUS00409	Little Poppets Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276447	3,175.50	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276498	3,175.50	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276475	3,193.42	Revenue	NUS00009	Poppets Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276504	3,208.06	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276558	3,216.59	Revenue	NUS00367	Crackerjacks Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276619	3,258.72	Revenue	NUS00027	Cleobury Mortimer Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276599	3,258.72	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276635	3,258.72	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276657	3,258.72	Revenue	NUS00110	Ruyton X1 Towns Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276458	3,281.35	Revenue	NUS00130	Kinlet Family Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276587	3,295.95	Revenue	NUS00003	White House School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276501	3,323.69	Revenue	NUS00236	Worfield Pre School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	07/11/2014	5270398	1,000.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	07/11/2014	5270398	1,786.50	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276643	3,349.24	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276552	3,383.84	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276432	3,438.78	Revenue	NUS00023	Chatterbox Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276439	3,471.88	Revenue	NUS00143	Craven Arms Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276612	3,475.96	Revenue	NUS00080	Little Explorer'S Pre-School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276671	3,475.97	Revenue	NUS00219	Weston Rhyn Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276489	3,535.39	Revenue	NUS00014	Grange Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276425	3,577.73	Revenue	NUS00152	Brockton Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276648	3,711.32	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276538	3,723.00	Revenue	NUS00307	Start
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276463	3,744.90	Revenue	NUS00372	Moreton Say Goslings Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276429	3,757.67	Revenue	NUS00033	Busy Bees Pre-School (Chirbury)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276559	3,779.35	Revenue	NUS00371	Shrewsbury High School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276505	3,786.57	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276570	3,795.13	Revenue	NUS00395	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276614	3,801.84	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276630	3,801.84	Revenue	NUS00117	Grassroots Clee Hill Rising Fives
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276631	3,801.84	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276563	3,845.27	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276565	3,911.19	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276470	3,916.45	Revenue	NUS00259	Little Acorns At Our Lady & St Oswald Sc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276469	3,916.45	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276482	3,920.10	Revenue	NUS00141	Shawbury Squirrels Early Years
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276670	3,982.88	Revenue	NUS00002	Westbury Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276623	4,019.09	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276428	4,078.80	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276423	4,128.15	Revenue	NUS00056	Bomere Heath Sunshine Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276527	4,170.49	Revenue	NUS00254	St Lucias Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276486	4,234.00	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2014	5278870	310.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2014	5278870	3,264.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276474	4,336.20	Revenue	NUS00018	Pontesbury Pre Scool
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276604	4,344.96	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276618	4,344.96	Revenue	NUS00064	Christchurch Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276715	4,344.96	Revenue	NUS00394	Ever After Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276437	4,350.43	Revenue	NUS00059	Condover Pre-School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276493	4,350.43	Revenue	NUS00108	Welshampton Caterpillars Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276414	4,373.65	Revenue	NUS00050	Albrighton & Donington Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276430	4,424.53	Revenue	NUS00077	Busy Bees Pre-School Church Stretton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276500	4,427.57	Revenue	NUS00004	Woodlands Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276607	4,453.59	Revenue	NUS00095	Bitterley Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276711	4,453.59	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276492	4,466.87	Revenue	NUS00155	Trefonen Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276507	4,489.35	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276462	4,509.21	Revenue	NUS00137	Morda Village Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276662	4,511.61	Revenue	NUS00150	St Marys Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276436	4,549.43	Revenue	NUS00027	Cleobury Mortimer Playgroup
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256533	3,822.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276466	4,636.31	Revenue	NUS00052	Nesscliffe House Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276698	4,725.14	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276424	4,763.25	Revenue	NUS00098	Border Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276438	4,763.25	Revenue	NUS00082	Corvedale Centre For Children
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276468	4,795.00	Revenue	NUS00061	Opportunity Pre School Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276571	4,812.09	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276645	4,888.08	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276701	4,888.08	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276688	4,888.08	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276454	4,985.53	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276697	4,996.70	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276483	5,091.39	Revenue	NUS00068	St Giles Church Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276431	5,148.88	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276546	5,256.00	Revenue	NUS00320	Hinstock Hedgehogs Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276551	5,273.52	Revenue	NUS00093	Up Up And Away
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Employees - Indirect Employee Expenses	07/11/2014	5279120	5,285.00	Revenue	TOP14992	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/11/2014	5277866	4,421.29	Revenue	CRT02068	Soundcheck
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276625	5,394.99	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276691	5,431.20	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276465	5,461.86	Revenue	NUS00090	Much Wenlock Pre-School Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	07/11/2014	5260915	4,561.13	Revenue	CRD12306	Biffa Waste Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276543	5,530.70	Revenue	NUS00315	Stables Day Care Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276484	5,557.92	Revenue	NUS00065	St Marys Nursery Albrighton
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276416	5,662.97	Revenue	NUS00146	Ashford Caynham Butterflies Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276420	5,691.01	Revenue	NUS00122	Bicton Heath Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276495	5,715.90	Revenue	NUS00002	Westbury Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276589	5,734.95	Revenue	NUS00113	Moor Park School

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276521	5,756.33	Revenue	NUS00073	Three Four Five Nursery
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	07/11/2014	5257955	4,873.00	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	07/11/2014	5257956	4,873.00	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276444	5,855.80	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276440	5,869.20	Revenue	NUS00099	Crowgate Child Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276590	5,877.81	Revenue	NUS00015	Prestfelde School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276540	5,956.80	Revenue	NUS00308	Little Explorers Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276453	5,969.94	Revenue	NUS00126	Hodnet Pre-School Playgroup
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	07/11/2014	5260381	5,000.00	Revenue	CRD69904	West Mercia Probation Board
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276485	6,033.45	Revenue	NUS00103	Shrewsbury Cathedral Catholic Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276478	6,042.58	Revenue	NUS00011	Rainbow Pre School & Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276457	6,044.40	Revenue	NUS00058	Kingfisher Nursery School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276556	6,088.20	Revenue	NUS00362	Little Acorns Montessori Nursery
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2014	5274453	5,080.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	07/11/2014	5274454	5,080.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276692	6,294.24	Revenue	NUS00343	Meadow Farm Pre-School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276446	6,308.66	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276471	6,386.91	Revenue	NUS00022	Pant Pandas Childcare Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276488	6,410.07	Revenue	NUS00133	Sutton Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276461	6,425.09	Revenue	NUS00114	Minsterley Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276528	6,438.60	Revenue	NUS00299	Sunflower House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276669	6,517.44	Revenue	NUS00170	Wem Playmates Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276418	6,521.60	Revenue	NUS00051	Baschurch Pre School Group
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276525	6,526.20	Revenue	NUS00292	Nunu Plc
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276588	6,733.97	Revenue	NUS00047	St Winefrides School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276666	6,825.21	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276553	7,011.72	Revenue	NUS00349	Newbridge Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276497	7,018.87	Revenue	NUS00038	Whittington Under Fives Playgroups
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276477	7,155.46	Revenue	NUS00010	Puddleducks Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276714	7,277.81	Revenue	NUS00204	Bargates Playgroup
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276427	7,324.82	Revenue	NUS00392	Burford Pre School C.I.C.
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276550	7,393.55	Revenue	NUS00331	Hopscotch Nursery And Out Of School Club
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276718	7,603.68	Revenue	NUS00398	The Mulberry Bush Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276413	7,636.53	Revenue	NUS00161	Column Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276456	7,636.53	Revenue	NUS00197	Kidszone
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256527	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256531	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256535	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256524	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256525	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256526	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256528	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256529	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256530	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256532	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256534	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256536	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256537	70.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256524	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256525	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256526	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256528	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256529	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256530	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256532	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256534	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256536	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	07/11/2014	5256537	6,370.00	Revenue	CRD89145	Bettws Lifehouse Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276539	7,742.70	Revenue	NUS00336	First Steps Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	07/11/2014	5277867	6,457.93	Revenue	CRT02072	Afa Events Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276653	7,911.45	Revenue	NUS00009	Poppets Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276537	7,960.50	Revenue	NUS00305	The Ark
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276629	8,343.71	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276490	8,383.32	Revenue	NUS00071	Little Owls (Broseley)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276548	8,574.97	Revenue	NUS00328	Oswestry School Prepcare Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276615	8,689.92	Revenue	NUS00196	Busy Bodies Childrens Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276506	8,767.22	Revenue	NUS00113	Moor Park School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276472	8,859.64	Revenue	NUS00094	Peter Pan Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276464	9,163.85	Revenue	NUS00096	Mount Lane Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	07/11/2014	5276638	9,233.04	Revenue	NUS00197	Kidszone

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Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276686	9,269.25	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	07/11/2014	5279042	9,859.71	Capital	TOP25740	R E Brown Builders Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276530	9,962.20	Revenue	NUS00301	Farm Friends Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276451	10,183.50	Revenue	NUS00173	The Acorn Childrens'S Centre
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276450	10,216.77	Revenue	NUS00168	Hazles Farm Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276627	10,228.75	Revenue	NUS00263	Footsteps Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276709	10,319.28	Revenue	NUS00351	Chatterbox Pre-School & Out Of School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276580	10,547.04	Revenue	NUS00066	Oswestry School - Bellan House
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276721	11,152.07	Revenue	NUS00404	Explorers At Sandorne
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276649	11,765.41	Revenue	NUS00048	Oswestry Methodist Pre School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276455	11,801.92	Revenue	NUS00046	Kaleidoscope
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276700	12,383.14	Revenue	NUS00399	Poppies Childcare Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276526	12,460.53	Revenue	NUS00298	Highley Minors Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276445	12,496.13	Revenue	NUS00119	Frankwell Tots To Twelves
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276452	13,144.09	Revenue	NUS00224	Hillside House Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276656	14,030.61	Revenue	NUS00104	Rainbow Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276633	14,121.12	Revenue	NUS00269	Bluebell Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276541	14,775.54	Revenue	NUS00314	Daisy Chain At Mytton Oak
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Other Local Authorities	07/11/2014	5267033	15,188.00	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	07/11/2014	5276442	16,216.07	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	07/11/2014	5279119	17,567.00	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	07/11/2014	5274866	8,750.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	07/11/2014	5274866	8,750.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	07/11/2014	5274866	8,750.00	Revenue	CRD91246	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	07/11/2014	5279006	58,165.77	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	07/11/2014	5260919	75,441.80	Capital	CRD81715	McpPhillips (Wellington) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/11/2014	5257939	419.45	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. Grounds	10/11/2014	5259720	134.31	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. Grounds	10/11/2014	5259720	286.51	Revenue	CRD54920	Adt Fire & Security
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/11/2014	5265279	438.90	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	10/11/2014	5260158	440.00	Revenue	CRD60796	Team-Teach
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	10/11/2014	5281012	48.00	Revenue	CRD62006	Options Management
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	10/11/2014	5281012	405.02	Revenue	CRD62006	Options Management
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	10/11/2014	5275125	460.51	Revenue	CRD16266	Tanners Wines Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	10/11/2014	5274794	465.00	Revenue	CRD14806	Rics Books
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/11/2014	5260055	127.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/11/2014	5260055	360.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	10/11/2014	5281228	488.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	10/11/2014	5264619	663.73	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	10/11/2014	5270312	0.00	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	10/11/2014	5281561	0.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	10/11/2014	5281561	4.38	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/11/2014	5281561	8.33	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/11/2014	5281561	9.65	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	10/11/2014	5281561	15.83	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/11/2014	5281561	23.40	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/11/2014	5281561	25.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	10/11/2014	5281561	65.37	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/11/2014	5281561	126.60	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/11/2014	5281561	128.40	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/11/2014	5281561	274.70	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. Grounds	10/11/2014	5259719	294.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. Grounds	10/11/2014	5259719	294.00	Revenue	CRD86220	Taybar Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Income - Fees & Charges	10/11/2014	5260359	-190.00	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Supplies And Services - Grants & Subscriptions	10/11/2014	5260359	799.75	Revenue	CRD04284	Hilbrae Pets Hotel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/11/2014	5272292	659.20	Revenue	CRD93596	121 Direct Mail
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/11/2014	5278929	800.00	Revenue	CRD94608	Laughter Lines Comedy
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/11/2014	5273742	36.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/11/2014	5273742	60.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/11/2014	5273742	86.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/11/2014	5273742	91.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/11/2014	5273742	121.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	10/11/2014	5273742	418.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	10/11/2014	5263566	700.00	Revenue	CRD72567	Phil Morgan Contracting
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	10/11/2014	5274736	0.00	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Energy Costs	10/11/2014	5274736	711.43	Revenue	CRD79794	Opus Energy Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	10/11/2014	5281655	0.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	10/11/2014	5281655	27.44	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	10/11/2014	5281655	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	10/11/2014	5281655	28.23	Revenue	CRD73324	Green Compliance Water Division

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Premises Related - R & M Property Policy Group	10/11/2014	5281655	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - R & M Property Policy Group	10/11/2014	5281655	28.23	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	10/11/2014	5281655	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	10/11/2014	5281655	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	10/11/2014	5281655	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	10/11/2014	5281655	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	10/11/2014	5281655	36.59	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	10/11/2014	5281655	36.60	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Cemetary, Crematorium and Mortuary Services	Premises Related - R & M Property Policy Group	10/11/2014	5281655	37.64	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	10/11/2014	5281655	37.64	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	10/11/2014	5281655	56.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	10/11/2014	5281655	56.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	10/11/2014	5281655	75.28	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/11/2014	5281655	100.63	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	10/11/2014	5258012	743.72	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	10/11/2014	5281152	910.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	10/11/2014	5281654	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	10/11/2014	5281654	54.89	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	10/11/2014	5281654	54.89	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	10/11/2014	5281654	91.48	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	10/11/2014	5281654	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	10/11/2014	5281654	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	10/11/2014	5281654	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	10/11/2014	5281654	99.21	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	10/11/2014	5281654	131.73	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Repair & Maint. General	10/11/2014	5277294	823.80	Revenue	CRD10187	Arjo Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/11/2014	5279282	1,000.00	Revenue	CRD98430	Transition Records Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	10/11/2014	5281548	1,000.00	Revenue	CRT02089	Miles Hunt
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Premises Related - R & M Property Policy Group	10/11/2014	5281181	866.10	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	10/11/2014	5281131	1,041.60	Revenue	NUS00436	Renee Harrison
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/11/2014	5279032	900.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/11/2014	5281118	910.00	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	10/11/2014	5260094	1,200.00	Revenue	CRD87865	Shiela Cowie
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	10/11/2014	5281651	0.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's & Education Services - Services to young people and other community learners	Premises Related - R & M Property Policy Group	10/11/2014	5281651	34.46	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Advisory	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Music	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - R & M Property Policy Group	10/11/2014	5281651	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	10/11/2014	5281651	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	10/11/2014	5281651	44.18	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	10/11/2014	5281651	82.95	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - R & M Property Policy Group	10/11/2014	5281651	91.53	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	10/11/2014	5281651	103.36	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	10/11/2014	5277955	1,379.20	Capital	CRD93668	Alister Macdonald
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	10/11/2014	5267365	1,158.98	Revenue	CRD89999	Harrison External Display Systems
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	10/11/2014	5281653	0.00	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.01	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.77	Revenue	CRD73324	Green Compliance Water Division
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - R & M Property Policy Group	10/11/2014	5281653	38.77	Revenue	CRD73324	Green Compliance Water Division

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	11/11/2014	5281291	254.00	Revenue	CRD93547	Revive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	11/11/2014	5281291	279.17	Revenue	CRD93547	Revive
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	11/11/2014	5262804	6.95	Revenue	CRD99096	Pollet Pool Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	11/11/2014	5262804	29.75	Revenue	CRD99096	Pollet Pool Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	11/11/2014	5262804	35.00	Revenue	CRD99096	Pollet Pool Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	11/11/2014	5262804	437.28	Revenue	CRD99096	Pollet Pool Group
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014	5282185	619.12	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/11/2014	5282751	673.84	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/11/2014	5282753	673.84	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	11/11/2014	5282754	673.84	Revenue	CRD31053	Nightingales Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/11/2014	5271047	675.00	Revenue	CRD85216	Branching Out
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	11/11/2014	5282718	675.00	Revenue	CRD85216	Branching Out
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5273743	146.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5273743	536.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014	5282179	688.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	11/11/2014	5268524	0.00	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	6.91	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	8.29	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	8.92	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	9.50	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	9.66	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	9.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	9.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	9.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	10.19	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	10.19	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	10.44	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	11.29	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	11.89	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	12.01	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	12.30	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	12.30	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	13.48	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	14.15	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	14.21	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	14.21	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	14.56	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	15.05	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	15.05	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	15.15	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	15.15	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	15.59	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	15.77	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	16.04	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	16.12	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	16.12	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	16.29	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	17.45	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	18.50	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	18.66	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	19.40	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	24.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	35.90	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	11/11/2014	5268524	43.38	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	11/11/2014	5264199	694.82	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014	5282078	700.49	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	11/11/2014	5275161	117.99	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	11/11/2014	5275161	484.98	Revenue	CRD81964	The Noisy Drinks Company Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	11/11/2014	5277331	607.00	Revenue	CRD67599	Shropshire Cooling Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014	5282170	771.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014	5282103	772.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282686	850.00	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	11/11/2014	5277369	779.28	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	11/11/2014	5260086	800.00	Revenue	CRD82179	Mark Gray Associates Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5282435	10.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5282435	15.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5282435	17.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5282435	22.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5282435	26.00	Revenue	CRD73780	County Training Hollinswood Imp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5282435	36.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5282435	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5282435	64.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5282435	75.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5282435	83.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5282435	101.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5282435	177.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	11/11/2014	5282435	289.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014	5282089	1,007.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Equipt. Furn. & Materials	11/11/2014	5259603	1,048.00	Revenue	CRD61629	Tri Uk Inc
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/11/2014	5282768	1,084.02	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	11/11/2014	5264324	945.00	Revenue	CRD97168	Jmp Consultants Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	11/11/2014	5281976	1,259.49	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance sheet	Contingency/Other Capital - Suspense	11/11/2014	5282818	1,283.50	Revenue	CRD75640	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	11/11/2014	5257999	0.00	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/11/2014	5257999	1,176.34	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/11/2014	5282813	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/11/2014	5282814	1,782.00	Revenue	CRD63868	Castlecare Residential Homes
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282682	1,860.00	Revenue	CRT00279	Harlescote House
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	11/11/2014	5282551	2,000.00	Revenue	TOP28189	Clee Hill Community Wildlife Group
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014	5282193	2,177.46	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Building Control	Supplies And Services - Miscellaneous Expenses	11/11/2014	5270390	1,855.00	Revenue	CRD83587	Jones Bros Weston Rhyn Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014	5282195	2,307.79	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282691	2,429.34	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014	5282194	2,511.69	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282656	2,535.83	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	11/11/2014	5272317	2,123.80	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	11/11/2014	5281547	0.00	Revenue	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	11/11/2014	5281547	2,604.51	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	11/11/2014	5282695	2,700.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	11/11/2014	5282700	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	11/11/2014	5282701	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282702	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282703	2,704.00	Revenue	CRD98442	New Focas
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282657	2,741.45	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282647	2,938.35	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	11/11/2014	5282778	2,966.20	Revenue	CRD93849	English Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282662	2,989.29	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282663	2,989.29	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282646	3,036.29	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282690	3,068.10	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282665	3,214.29	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282668	3,214.29	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282650	3,240.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	11/11/2014	5282651	3,240.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282652	3,240.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	11/11/2014	5282653	3,240.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	11/11/2014	5282696	3,240.00	Revenue	CRD81914	National Fostering Agency
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282661	3,321.43	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	11/11/2014	5282704	3,565.00	Revenue	CRD99598	Abc Fostering
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014	5282064	3,573.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	11/11/2014	5282669	3,621.43	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	11/11/2014	5282664	3,707.86	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	11/11/2014	5282667	3,835.71	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Health Authorities	11/11/2014	5264263	3,200.00	Revenue	CRT00092	Quintiles Commercial (Uk) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	11/11/2014	5260489	3,220.00	Capital	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282692	3,963.66	Revenue	CRD65897	Prospects For Young People Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282649	4,188.60	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282694	4,218.29	Revenue	CRD77855	Castle Homes Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282648	4,239.00	Revenue	CRD66544	Foster Care Associates Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014	5221891	4,494.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014	5282056	4,652.44	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	11/11/2014	5282239	4,795.00	Capital	TOP22998	Candor Care
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	11/11/2014	5282666	4,821.43	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	11/11/2014	5282660	4,982.14	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	11/11/2014	5277884	4,240.00	Revenue	CRD16330	3M United Kingdom Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	11/11/2014	5282699	5,225.71	Revenue	CRD95757	Family Options
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/11/2014	5282774	5,228.31	Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282654	6,915.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282655	7,146.43	Revenue	CRD82539	Keys Education & Care Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	11/11/2014	5279474	7,081.52	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/11/2014	5282015	7,284.00	Revenue	CRD88897	Constant Power Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282693	10,545.71	Revenue	CRD77855	Castle Homes Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	11/11/2014	5281937	8,836.51	Revenue	CRD96906	Stage Right Promotions Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014	5282038	12,024.63	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	11/11/2014	5282643	15,325.67	Revenue	CRD86030	Condover College Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282689	16,143.66	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282687	16,355.80	Revenue	CRD58867	Keys Child Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	11/11/2014	5282697	18,821.43	Revenue	CRD82484	Young Options College Ltd T/A Family Opt
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014	5282196	19,124.20	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	11/11/2014	5268635	32,229.10	Revenue	CRD67784	Azzurri Communications Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014	5282183	53,150.24	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	11/11/2014	5282186	364,248.59	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	12/11/2014	5282304	-2,636.16	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/11/2014	5283820	500.61	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/11/2014	5258950	515.64	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/11/2014	5283928	460.00	Capital	CRD97553	Sweett (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/11/2014	5258982	579.09	Revenue	CRD98709	Brockton Care Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/11/2014	5282323	245.83	Revenue	CRD93547	Revive
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	12/11/2014	5282323	292.20	Revenue	CRD93547	Revive
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/11/2014	5258951	587.25	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	#N/A	Supplies And Services - Equipt. Furn. & Materials	12/11/2014	5281109	587.25	Revenue	CRD99407	Tracy Summerton
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	12/11/2014	5283906	490.00	Revenue	CRD90087	Lifting Technology Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	12/11/2014	5282225	500.00	Revenue	CRD99849	Macro Media Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5282636	500.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport - Reconstruction	12/11/2014	5282596	504.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Highways and Transport Services - Parking Services	Highways And Transport - Reconstruction	12/11/2014	5282597	504.00	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/11/2014	5282241	606.11	Revenue	NUS00085	Holy Trinity Playgroup
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/11/2014	5258949	609.00	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	12/11/2014	5283901	0.00	Revenue	CRD83072	Serviceline
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/11/2014	5283901	212.02	Revenue	CRD83072	Serviceline
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	12/11/2014	5283382	566.67	Revenue	CRD82535	Park Inn Telford
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/11/2014	5282240	694.23	Revenue	NUS00345	Janet Austin
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5282637	590.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/11/2014	5258912	741.11	Revenue	CRD30349	Headway Shropshire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	12/11/2014	5265086	147.44	Revenue	CRD66165	Eagle Hire Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	12/11/2014	5265086	209.20	Revenue	CRD66165	Eagle Hire Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Equipt. Furn. & Materials	12/11/2014	5265086	267.88	Revenue	CRD66165	Eagle Hire Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	12/11/2014	5283915	630.00	Revenue	CRD91662	Bid Group (Bolton Industrial Doors)
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	12/11/2014	5282515	804.00	Revenue	NUS00080	Little Explorer'S Pre-School
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/11/2014	5283473	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/11/2014	5283473	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/11/2014	5283473	36.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/11/2014	5283473	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/11/2014	5283473	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/11/2014	5283473	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/11/2014	5283473	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/11/2014	5283473	247.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	12/11/2014	5283473	300.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Premises Related - Repair & Maint. General	12/11/2014	5282223	699.00	Revenue	CRD58846	Siemens Plc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5282640	710.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/11/2014	5258952	864.77	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5282635	750.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/11/2014	5282242	119.04	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/11/2014	5282242	788.64	Revenue	NUS00039	Whixall Pre School Nursery
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/11/2014	5258971	914.65	Revenue	CRD93968	Agincare Uk Leominster Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	12/11/2014	5282318	768.00	Revenue	CRD72412	Trinity Mirror Publishing Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	12/11/2014	5282319	768.00	Revenue	CRD72412	Trinity Mirror Publishing Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	12/11/2014	5274865	22.39	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	12/11/2014	5274865	49.54	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	12/11/2014	5274865	75.00	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	12/11/2014	5268398	349.00	Revenue	CRD96096	The Marches School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	12/11/2014	5268398	650.00	Revenue	CRD96096	The Marches School
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related - R & M School Insurance	12/11/2014	5283625	461.70	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related - R & M School Insurance	12/11/2014	5283625	513.75	Revenue	STX00083	M W D Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/11/2014	5271071	1,101.06	Revenue	CRD93854	Helping Hands Homecare
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	12/11/2014	5283904	926.83	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	12/11/2014	5282514	1,155.00	Revenue	CRD89737	Pant Pandas Pre-School
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Grants & Subscriptions	12/11/2014	5283471	1,220.00	Revenue	CRD87342	Hopton Wafers Parish Council
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	12/11/2014	5282315	1,062.00	Revenue	CRD97381	Atlantic Data Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Miscellaneous Expenses	12/11/2014	5282316	1,062.00	Revenue	CRD97381	Atlantic Data Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/11/2014	5258966	1,327.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/11/2014	5258958	1,374.60	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/11/2014	5258981	1,459.00	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	12/11/2014	5283830	1,224.24	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	0 - 0	Premises Related - Rents	12/11/2014	5281294	1,260.01	Revenue	CRT01966	Gemma International
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/11/2014	5282291	1,535.44	Revenue	CRD85424	Marysville Medical Practice
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5282639	1,330.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5282641	1,330.00	Capital	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/11/2014	5282293	1,716.08	Revenue	CRD94543	Haugmond View Medical Practice
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	12/11/2014	5258984	1,834.56	Revenue	CRT00241	Precision Care Transitional Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/11/2014	5258986	1,842.25	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rates	12/11/2014	5281268	1,923.75	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Rates	12/11/2014	5281267	1,930.19	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	12/11/2014	5278873	1,950.00	Revenue	CRD78966	Sue Challis
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/11/2014	5258964	2,015.75	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Childrens & Education Services - Primary Schools	Third Party Payments - Other Committees/Establishmts	12/11/2014	5282615	2,059.08	Revenue	TOP27964	The Grange Primary School
Shropshire	00GG	Central Services - Other Services	Employees - Indirect Employee Expenses	12/11/2014	5283652	128.64	Revenue	CRT02097	Brighton School Of Business & Mngmt Ltd
Shropshire	00GG	Central Services - Other Services	Employees - Indirect Employee Expenses	12/11/2014	5283652	1,750.00	Revenue	CRT02097	Brighton School Of Business & Mngmt Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	12/11/2014	5267451	1,930.00	Capital	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	12/11/2014	5283907	0.00	Revenue	CRD90087	Lifting Technology Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	12/11/2014	5283907	2,284.56	Revenue	CRD90087	Lifting Technology Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/11/2014	5258963	2,955.40	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Equip. Furn. & Materials	12/11/2014	5282464	385.05	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Equip. Furn. & Materials	12/11/2014	5282464	737.24	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equip. Furn. & Materials	12/11/2014	5282464	1,509.34	Revenue	CRD97568	Ringway Infrastructure Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Support Staff	12/11/2014	5276259	3,171.75	Revenue	CRD98007	Cafass Finance
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	12/11/2014	5281295	3,867.49	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	12/11/2014	5277924	0.36	Revenue	CRD90035	Electoral Reform Services
Shropshire	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	12/11/2014	5277924	35.28	Revenue	CRD90035	Electoral Reform Services
Shropshire	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	12/11/2014	5277924	57.48	Revenue	CRD90035	Electoral Reform Services
Shropshire	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	12/11/2014	5277924	300.00	Revenue	CRD90035	Electoral Reform Services
Shropshire	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	12/11/2014	5277924	300.00	Revenue	CRD90035	Electoral Reform Services
Shropshire	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	12/11/2014	5277924	1,200.00	Revenue	CRD90035	Electoral Reform Services
Shropshire	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	12/11/2014	5277924	1,735.56	Revenue	CRD90035	Electoral Reform Services
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	12/11/2014	5282302	4,502.47	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Third Party Payments - Private Contractors	12/11/2014	5282303	4,502.47	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/11/2014	5258960	4,528.50	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	12/11/2014	5258938	4,880.29	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/11/2014	5282312	400.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/11/2014	5283497	400.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/11/2014	5282312	3,750.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/11/2014	5283497	3,750.00	Revenue	CRD99410	Shropshire Doctors Co-Op Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	12/11/2014	5273717	5,251.88	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	12/11/2014	5274777	5,628.00	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/11/2014	5274577	5,423.00	Capital	CRD98536	Uk Flood Barriers
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	12/11/2014	5283336	6,885.00	Revenue	HOM01728	Towy Valley Care
Shropshire	00GG	Public Health - Other	Employees - Indirect Employee Expenses	12/11/2014	5282371	6,267.12	Revenue	CRD99730	Str Consultancy Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	12/11/2014	5282313	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Adult and community learning	Employees - Support Staff	12/11/2014	5282313	44.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees - Support Staff	12/11/2014	5282313	484.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Employees - Indirect Employee Expenses	12/11/2014	5282313	484.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	12/11/2014	5282313	1,100.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Central Services - Trading Services	Income - Sales	12/11/2014	5282313	1,320.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	12/11/2014	5282313	2,112.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	12/11/2014	5282313	2,376.00	Revenue	CRD69205	Disclosure & Barring Services
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/11/2014	5282633	7,636.59	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5274576	14,606.00	Capital	CRD64358	Imtech Traffic & Infra UK Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/11/2014	5283364	14,870.00	Revenue	CRD98015	Illy Computer Systems Ltd
Shropshire	00GG	Highways and Transport Services - Environment, Safety & Routine Maintenance	Supplies And Services - Miscellaneous Expenses	12/11/2014	5278025	15,015.00	Revenue	CRD87185	Pitney Bowes Software Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	12/11/2014	5282244	18,435.05	Revenue	NUS00139	Twyford Tots Nursery
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	12/11/2014	5274778	22,110.60	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/11/2014	5282298	26,172.87	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5277359	22,281.53	Capital	CRD82621	J Harper & Sons (Leominster) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/11/2014	5282295	33,265.25	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/11/2014	5225774	33,265.25	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	12/11/2014	5273995	0.00	Revenue	CRD98247	Shropshire Trading Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	12/11/2014	5273995	45,000.00	Capital	CRD98247	Shropshire Trading Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5281528	395.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5281528	1,214.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5281528	1,962.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5281528	2,250.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5281528	2,545.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5281528	2,657.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5281528	3,390.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5281528	5,886.13	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5281528	8,330.06	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5281528	9,773.40	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	12/11/2014	5278941	45,562.41	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5283892	51,870.88	Capital	CRD77674	British Thornton Esf Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/11/2014	5259722	67,783.00	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/11/2014	5259721	67,784.00	Revenue	CRD99996	Staffs & Sot Partnership Nhs Trust
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	12/11/2014	5272695	750.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	12/11/2014	5272695	884.77	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	12/11/2014	5272695	15,276.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	12/11/2014	5272695	47,538.89	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	12/11/2014	5274575	70,678.73	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/11/2014	5282301	9,738.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/11/2014	5282301	37,316.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	12/11/2014	5282301	63,542.00	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5268410	417.08	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285178	503.07	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/11/2014	5285005	97.91	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/11/2014	5285005	387.52	Revenue	CRD76838	3663
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	13/11/2014	5265760	421.40	Revenue	CRD88283	Gradko International
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285116	19.90	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285116	483.07	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285004	4.58	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285004	501.80	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	13/11/2014	5271655	507.60	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285091	510.88	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	13/11/2014	5284466	510.95	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5284994	15.10	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5284994	492.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285112	31.20	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285112	473.91	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285159	516.77	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5272342	21.00	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5272342	492.49	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - R & M Property Policy Group	13/11/2014	5283343	435.80	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	13/11/2014	5272219	440.30	Revenue	CRD87777	L Lewis
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285052	16.67	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285052	509.30	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/11/2014	5267617	447.50	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285132	65.44	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285132	459.20	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	13/11/2014	5270797	0.00	Revenue	CRD84789	C'Art
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/11/2014	5270797	449.93	Revenue	CRD84789	C'Art
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Printing & Stationery	13/11/2014	5284230	0.75	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Printing & Stationery	13/11/2014	5284230	1.05	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	13/11/2014	5284230	1.20	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Transport Related - Public Transport	13/11/2014	5284230	1.60	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	13/11/2014	5284230	3.80	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Communications & Computing	13/11/2014	5284230	3.91	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	13/11/2014	5284230	4.50	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	13/11/2014	5284230	4.65	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	13/11/2014	5284230	10.40	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	13/11/2014	5284230	10.50	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Printing & Stationery	13/11/2014	5284230	13.74	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Printing & Stationery	13/11/2014	5284230	14.82	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	13/11/2014	5284230	15.00	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Communications & Computing	13/11/2014	5284230	15.35	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Transport Related - Public Transport	13/11/2014	5284230	22.30	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	13/11/2014	5284230	40.00	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Communications & Computing	13/11/2014	5284230	71.32	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	13/11/2014	5284230	100.00	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	13/11/2014	5284230	100.00	Revenue	CRD55190	Enable Project Imprest Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/11/2014	5285129	107.66	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/11/2014	5285129	414.65	Revenue	CRD76838	3663

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5284984	48.58	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5284984	485.91	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Printing & Stationery	13/11/2014	5266870	453.92	Revenue	CRD13924	Brissco Equipment Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	13/11/2014	5284497	545.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	13/11/2014	5284549	560.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	13/11/2014	5284550	560.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5284998	562.33	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/11/2014	5264801	471.56	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	13/11/2014	5284446	566.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5268411	14.90	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5268411	463.85	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Equipt. Furn. & Materials	13/11/2014	5267362	477.64	Revenue	CRD74113	Adept Security Systems Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285174	260.06	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285174	265.03	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5284983	13.89	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5284983	564.99	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	13/11/2014	5284589	581.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285096	9.95	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285096	571.64	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/11/2014	5285080	4.74	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/11/2014	5285080	579.60	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285066	56.64	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285066	517.43	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	13/11/2014	5284542	586.43	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285043	36.00	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285043	545.75	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5284995	33.60	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5284995	555.26	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285123	24.08	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285123	566.87	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/11/2014	5285117	598.09	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	13/11/2014	5284488	604.74	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285026	623.91	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/11/2014	5275585	630.74	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285161	79.20	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285161	537.85	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285014	18.36	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285014	612.01	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	13/11/2014	5260205	635.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	13/11/2014	5276274	0.00	Revenue	CRD95593	Western Power Distribution
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	13/11/2014	5276274	531.67	Revenue	CRD95593	Western Power Distribution
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285015	6.05	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285015	634.66	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	13/11/2014	5267210	648.75	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5284981	18.99	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5284981	629.87	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285007	8.41	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285007	643.18	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5284962	49.75	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5284962	594.20	Revenue	CRD76838	3663
Shropshire	00GG	Environment & Regulatory - Traffic Management & Road Safety	Third Party Payments - Private Contractors	13/11/2014	5272331	546.55	Revenue	CRD95277	Green Brothers Signs Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/11/2014	5285063	663.01	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	13/11/2014	5284560	665.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	13/11/2014	5275383	560.51	Revenue	CRD54148	Stage Electrics
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285167	8.41	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285167	663.14	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	13/11/2014	5284476	678.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	13/11/2014	5275160	680.00	Revenue	CRD77266	John Richards
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	13/11/2014	5284465	688.67	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services - Miscellaneous Expenses	13/11/2014	5267924	579.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	13/11/2014	5275293	581.48	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285184	706.32	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5270374	708.88	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	13/11/2014	5283270	597.25	Revenue	STX00083	M W D Services
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285176	5.80	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285176	710.36	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	13/11/2014	5283285	599.28	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285110	724.90	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	13/11/2014	5284523	728.54	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285099	731.45	Revenue	CRD76838	3663

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285012	19.90	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285012	716.66	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285131	37.76	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285131	700.54	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285107	750.22	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285146	14.31	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285146	740.81	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees - Indirect Employee Expenses	13/11/2014	5284313	640.35	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Catering	13/11/2014	5265196	640.35	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	13/11/2014	5263074	640.73	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	13/11/2014	5264306	786.80	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Energy Costs	13/11/2014	5263345	662.19	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Employees - Indirect Employee Expenses	13/11/2014	5275489	800.00	Revenue	CRT00366	Myerscough College
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285157	54.31	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285157	735.24	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285010	46.58	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285010	752.21	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285177	809.05	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Repair & Maint. General	13/11/2014	5283271	675.45	Revenue	STX00083	M W D Services
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	13/11/2014	5284515	818.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285073	95.53	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285073	704.52	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	13/11/2014	5283265	684.25	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	13/11/2014	5267212	826.67	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	13/11/2014	5284534	840.05	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285118	101.80	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285118	721.77	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	13/11/2014	5284586	852.66	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5284996	7.55	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5284996	875.98	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5284990	894.11	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	13/11/2014	5263583	64.87	Revenue	CRT00601	Mary Coultas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	13/11/2014	5263583	865.51	Revenue	CRT00601	Mary Coultas
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Travel Expenses Etc.	13/11/2014	5273790	945.00	Revenue	CRD80066	Ocn West Midlands Region
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285092	46.17	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285092	899.80	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	13/11/2014	5282216	959.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285040	109.20	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285040	835.08	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	13/11/2014	5273919	981.60	Revenue	CRD77906	Bromford Carinthia Housing Assoc. Ltd
Shropshire	00GG	Environment & Regulatory - Traffic Management & Road Safety	Third Party Payments - Private Contractors	13/11/2014	5272298	833.70	Revenue	CRD95277	Green Brothers Signs Ltd
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	13/11/2014	5263113	837.50	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	13/11/2014	5284499	1,013.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Income - Fees & Charges	13/11/2014	5276351	1,020.00	Revenue	CRD89610	T Davis
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285044	46.58	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285044	972.25	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5284964	64.21	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5284964	951.42	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/11/2014	5261144	-5.51	Revenue	CRD80689	Jackdaw Tools Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/11/2014	5261144	8.28	Revenue	CRD80689	Jackdaw Tools Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/11/2014	5261144	13.76	Revenue	CRD80689	Jackdaw Tools Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/11/2014	5261144	417.00	Revenue	CRD80689	Jackdaw Tools Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/11/2014	5261144	424.00	Revenue	CRD80689	Jackdaw Tools Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	13/11/2014	5284253	865.83	Revenue	CRD89665	Skyline Air Conditioning Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/11/2014	5284991	35.17	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	13/11/2014	5284991	1,013.19	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/11/2014	5275582	1,079.80	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285111	1,084.88	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	13/11/2014	5284192	1,086.24	Revenue	NUS00434	Yvonne & Karen Price Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	13/11/2014	5284193	1,086.24	Revenue	NUS00438	Rachels Childcare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/11/2014	5281946	155.93	Revenue	CRD80689	Jackdaw Tools Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/11/2014	5281946	750.00	Revenue	CRD80689	Jackdaw Tools Ltd
Shropshire	00GG	Public Health - Other	Supplies And Services - Printing & Stationery	13/11/2014	5202430	938.19	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	13/11/2014	5264166	955.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	13/11/2014	5265533	1,152.99	Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	13/11/2014	5283560	0.00	Revenue	CRD92625	Npower
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Energy Costs	13/11/2014	5283560	984.48	Revenue	CRD92625	Npower
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/11/2014	5283474	1,000.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Printing & Stationery	13/11/2014	5264526	1,000.00	Revenue	CRD69533	County Signpost Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	13/11/2014	5267585	1,002.40	Revenue	CRD14737	David Rogers Electrical Contractors Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	13/11/2014	5260206	1,270.00	Revenue	CRD99531	Diamond Bus Company Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	13/11/2014	5284471	1,276.60	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	13/11/2014	5267208	1,284.58	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/11/2014	5267291	1,077.00	Revenue	CRT01715	Tudor Print Signs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285108	68.06	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	13/11/2014	5285108	1,240.23	Revenue	CRD76838	3663
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	13/11/2014	5267342	1,146.68	Revenue	CRT02008	Sencia Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/11/2014	5282446	1,452.78	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	13/11/2014	5283475	1,285.20	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	13/11/2014	5284255	1,315.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	13/11/2014	5270397	1,334.97	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	13/11/2014	5284258	1,620.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	13/11/2014	5272319	1,478.05	Revenue	CRD92839	Medicare First
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	13/11/2014	5282804	1,879.56	Revenue	CRD37866	Macintyre Care
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	13/11/2014	5268399	175.00	Revenue	CRD96096	The Marches School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	13/11/2014	5268399	1,715.00	Revenue	CRD96096	The Marches School
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	13/11/2014	5282578	1,664.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	13/11/2014	5263160	1,725.53	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	13/11/2014	5264143	1,794.17	Revenue	CRD94899	Davenport House
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	13/11/2014	5284194	1,086.24	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	13/11/2014	5284194	1,086.24	Revenue	NUS00389	Little Pixies Nursery
Shropshire	00GG	Central Services - Elections	Supplies And Services - Miscellaneous Expenses	13/11/2014	5272576	1,955.00	Revenue	CRD90279	Access Point Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	13/11/2014	5284487	2,486.92	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	13/11/2014	5265536	424.00	Revenue	CRT00498	Cypad Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	13/11/2014	5265536	1,696.00	Revenue	CRT00498	Cypad Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	13/11/2014	5284599	2,222.08	Revenue	CRD95593	Western Power Distribution
Shropshire	00GG	Central Services - Elections	Supplies And Services - Communications & Computing	13/11/2014	5272579	1.05	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Communications & Computing	13/11/2014	5272579	60.76	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Communications & Computing	13/11/2014	5272579	249.20	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Communications & Computing	13/11/2014	5272579	467.14	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Central Services - Elections	Supplies And Services - Communications & Computing	13/11/2014	5272579	1,627.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	13/11/2014	5267031	3,024.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	13/11/2014	5267032	3,024.00	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/11/2014	5278211	2,661.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	13/11/2014	5263151	3,410.00	Revenue	CRT01179	R J Corfield & Son
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	13/11/2014	5277988	2,889.78	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	13/11/2014	5282616	3,528.73	Revenue	CRD99552	The Grange School
Shropshire	00GG	Children's & Education Services - Primary Schools	Third Party Payments - Other Committees/Establishmts	13/11/2014	5282626	3,626.33	Revenue	CRD99595	Woodside Primary School
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Equipmt. Furn. & Materials	13/11/2014	5271739	3,341.21	Revenue	CRD88052	Killgerm Chemicals Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/11/2014	5284225	234.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/11/2014	5284225	458.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/11/2014	5284225	572.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/11/2014	5284225	648.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/11/2014	5284225	693.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	13/11/2014	5284225	756.00	Revenue	CRD76819	Hales Sawmills Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	13/11/2014	5271029	3,500.00	Revenue	CRD63978	Alcium Software Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/11/2014	5282331	4,375.00	Revenue	CRD38966	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Communications & Computing	13/11/2014	5283383	3,956.68	Revenue	CRD97943	Social Care Network Solutions Ltd
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	13/11/2014	5282614	5,056.92	Revenue	CRD30118	Corbet School Technology & Language Coll
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	13/11/2014	5282617	5,110.32	Revenue	CRT01572	Idsal School
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/11/2014	5264797	4,500.00	Capital	CRD71650	Craven Building Contractors
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/11/2014	5275583	5,405.85	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	13/11/2014	5277241	5,586.43	Revenue	HOM01719	Park Mount Care Home
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	13/11/2014	5282612	5,752.47	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	13/11/2014	5250604	5,000.00	Revenue	CRD90865	Avalon Management Group Ltd
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	13/11/2014	5282625	7,436.47	Revenue	TOP27772	William Brookes Academy Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	13/11/2014	5277895	6,568.24	Revenue	CRD79784	Nottingham Rehab Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	13/11/2014	5283520	8,000.00	Revenue	CRD14335	Charles Ransford & Son Ltd
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	13/11/2014	5282624	8,298.37	Revenue	CRD99471	Sundorne School
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	13/11/2014	5282613	9,086.66	Revenue	CRD09039	Church Stretton School
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	13/11/2014	5282620	9,104.19	Revenue	CRD96096	The Marches School
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	13/11/2014	5284202	9,582.63	Revenue	NUS00302	Birchfield Prepcare Day Nursery
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmts	13/11/2014	5282619	10,759.02	Revenue	CRD50299	The Lakelands School
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/11/2014	5282659	14,884.64	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	13/11/2014	5281649	12,665.00	Revenue	CRD71650	Craven Building Contractors
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/11/2014	5282698	16,385.71	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/11/2014	5278942	14,860.68	Capital	CRT00010	Jones Bros Ruthin Co Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	13/11/2014	5282658	21,930.27	Revenue	CRD83203	Reflexion Care Group Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Rents	13/11/2014	5268830	39,478.00	Revenue	CRD96979	Homes & Communities Agency
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	13/11/2014	5268743	42,432.34	Revenue	CRD99877	Matrix Scm Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/11/2014	5282297	54,250.00	Revenue	CRD97290	Nacro
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/11/2014	5282031	135,800.00	Capital	CRD83067	I B Construction Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	13/11/2014	5282300	197,515.50	Revenue	CRT01384	Rapt
Shropshire	00GG	Children's & Education Services - Special Schools	Third Party Payments - Other Committees/Establishmts	13/11/2014	5282622	231,804.82	Revenue	CRT00735	Severndale Specialist Academy
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/11/2014	5270770	244,219.35	Capital	CRD81723	Alun Griffiths (Contractor) Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services - Miscellaneous Expenses	13/11/2014	5281037	279,240.00	Revenue	CRD76450	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	13/11/2014	5270769	395,872.60	Capital	CRD99232	Lafarge Tarmac
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Catering	14/11/2014	5282028	78.63	Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Catering	14/11/2014	5282028	407.86	Revenue	CRD04835	Mars Drinks Uk Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	14/11/2014	5281962	0.00	Revenue	CRD98094	Serco
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/11/2014	5286684	510.66	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/11/2014	5285895	521.40	Revenue	CRD06791	Have A Care
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/11/2014	5285786	436.40	Revenue	CRT00368	Picturehouse Cinemas Ltd
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	14/11/2014	5270396	445.20	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - Repair & Maint. General	14/11/2014	5270391	450.00	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286483	3.75	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	14/11/2014	5286483	5.49	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286483	8.80	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Transport Related - Direct Transport Costs	14/11/2014	5286483	12.50	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	14/11/2014	5286483	16.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286483	17.10	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286483	39.45	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286483	41.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286483	68.80	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286483	104.05	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286483	225.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	14/11/2014	5267285	461.15	Revenue	CRD63550	Antalis Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2014	5286665	556.10	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	14/11/2014	5284698	558.47	Revenue	GSP00004	Anchor Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Third Party Payments - Private Contractors	14/11/2014	5278952	575.48	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/11/2014	5286695	577.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/11/2014	5286667	587.52	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	14/11/2014	5274089	491.20	Revenue	CRD59734	W F Howes Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/11/2014	5263175	500.00	Revenue	CRT01943	Miss Lucie French
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	14/11/2014	5284209	0.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	14/11/2014	5284209	564.54	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. General	14/11/2014	5270394	566.88	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2014	5286729	700.50	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	14/11/2014	5273770	710.87	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Premises Related - Cleaning Costs	14/11/2014	5270389	728.28	Revenue	CRD82949	A J Cleaning Services
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/11/2014	5286457	620.00	Revenue	CRD98170	Sterling Geophysical Surveys Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/11/2014	5276284	650.00	Revenue	CRT02035	Miss Yolanda Pemberton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/11/2014	5285948	782.66	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/11/2014	5285970	784.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	14/11/2014	5270395	331.50	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	14/11/2014	5270395	331.50	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/11/2014	5268156	663.06	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Repair & Maint. General	14/11/2014	5270392	666.57	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2014	5286661	825.46	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	14/11/2014	5263295	718.48	Capital	CRD88534	Link Lockers
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/11/2014	5285926	877.80	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	14/11/2014	5286091	0.00	Revenue	CRD65158	P C World Business
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/11/2014	5286726	948.10	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	14/11/2014	5272297	801.41	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/11/2014	5262714	852.27	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	14/11/2014	5274590	855.75	Revenue	CRD95344	Jacki Pritchard Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/11/2014	5285861	1,050.00	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	14/11/2014	5270393	882.42	Revenue	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	14/11/2014	5271669	894.60	Revenue	CRD87710	Osborne Richardson Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/11/2014	5286707	1,089.56	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	14/11/2014	5284700	1,114.70	Revenue	GSP00006	Bromford Carinitha Housing Association L
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	14/11/2014	5270737	1,118.88	Revenue	CRD14940	Robins Lake (Booksellers) Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286260	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	14/11/2014	5286260	6.36	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	14/11/2014	5286260	7.44	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286260	9.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286260	9.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	14/11/2014	5286260	14.88	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286260	20.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286260	32.00	Revenue	CRD73780	County Training Hollinswood Imp

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286260	40.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286260	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Employees - Indirect Employee Expenses	14/11/2014	5286260	60.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286260	61.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286260	71.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286260	86.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286260	100.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286260	112.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286260	159.10	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286260	308.75	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2014	5286687	1,165.25	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/11/2014	5267414	972.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	14/11/2014	5283544	1,013.00	Revenue	CRD88499	Universal Pictures International UK
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	14/11/2014	5285855	1,223.04	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2014	5286708	1,252.86	Revenue	CRD85101	Always There Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/11/2014	5285885	1,327.20	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	14/11/2014	5272330	1,129.20	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/11/2014	5286653	1,377.25	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/11/2014	5285886	1,437.80	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	14/11/2014	5284178	1,205.35	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	14/11/2014	5265285	1,282.50	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286191	1,562.38	Revenue	CRD67019	Wragge & Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	14/11/2014	5285896	1,951.30	Revenue	CRD06791	Have A Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Miscellaneous Expenses	14/11/2014	5272336	1,952.65	Revenue	CRT01828	Data Management Consultancy
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Third Party Payments - Private Contractors	14/11/2014	5270402	1,800.00	Revenue	CRD99333	Smh Associates Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	14/11/2014	5282805	2,215.50	Revenue	CRD37866	Macintyre Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/11/2014	5286696	2,233.00	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2014	5286651	2,291.60	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	14/11/2014	5286270	20.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Employees - Indirect Employee Expenses	14/11/2014	5286270	44.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286270	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286270	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286270	50.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	14/11/2014	5286270	63.97	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286270	82.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	14/11/2014	5286270	96.66	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286270	100.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286270	150.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286270	165.83	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	14/11/2014	5286270	227.08	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286270	295.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286270	325.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	14/11/2014	5286270	654.26	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2014	5286650	2,644.08	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Contingency/Other Capital - Capital - Professional Fees	14/11/2014	5284947	2,398.34	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	14/11/2014	5286652	2,963.25	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Supplies And Services - Grants & Subscriptions	14/11/2014	5264427	3,000.00	Revenue	CRD56104	S Wheeler & Son
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2014	5286693	3,040.19	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	14/11/2014	5284708	3,090.23	Revenue	GSP00106	Meres & Mosses Housing Association Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	14/11/2014	5284706	3,102.12	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	14/11/2014	5284834	3,103.50	Revenue	CRD89164	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/11/2014	5278162	2,599.00	Revenue	CRD76937	Bevan Brittan
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	14/11/2014	5284605	3,359.23	Revenue	GSP00028	South Shropshire Housing Assoc Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2014	5286690	3,534.69	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	14/11/2014	5268820	1,600.00	Revenue	CRD74820	Eco Tech
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	14/11/2014	5268820	2,000.00	Revenue	CRD74820	Eco Tech
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2014	5286682	3,627.82	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2014	5286732	4,069.55	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2014	5286671	4,312.54	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2014	5286724	4,383.79	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	14/11/2014	5286200	3,750.00	Revenue	CRT02059	Cranfield Management Development Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	14/11/2014	5267962	4,083.33	Revenue	CRT00622	Tempera Digital Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2014	5286705	4,923.52	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2014	5286730	5,271.13	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	14/11/2014	5279007	5,517.33	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	14/11/2014	5278163	5,016.00	Revenue	CRD76937	Bevan Brittan
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	14/11/2014	5284709	6,069.88	Revenue	GSP00112	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2014	5286681	6,168.16	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/11/2014	5262716	5,144.55	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	14/11/2014	5286413	7,484.10	Revenue	CRT01934	Infosec Cloud Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	14/11/2014	5277318	7,490.00	Revenue	CRD22298	Roofing Construction Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	14/11/2014	5286694	10,111.70	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	14/11/2014	5284704	10,538.64	Revenue	GSP00021	Sevenside Housing
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	14/11/2014	5260858	15,669.03	Revenue	CRT01796	Sir John Talbots
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	14/11/2014	5286142	22,143.02	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	14/11/2014	5279348	27,054.00	Revenue	CRD70446	Terrence Higgins Trust
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/11/2014	5267599	31,065.50	Capital	CRD40357	R G Stones (Buildings) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	14/11/2014	5286579	31,390.90	Capital	CRD87248	Mitie Technical Facilities Mngmnt Ltd
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	14/11/2014	5286143	23,930.83	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Third Party Payments - Private Contractors	14/11/2014	5286143	32,496.67	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Central Services - Trading Services	Income - Fees & Charges	14/11/2014	5286143	36,500.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	17/11/2014	5287373	-1,725.38	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/11/2014	5286596	418.88	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/11/2014	5272673	151.00	Revenue	CRD78550	Battlefield Printing Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/11/2014	5272673	362.00	Revenue	CRD78550	Battlefield Printing Group
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	17/11/2014	5270269	514.63	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	17/11/2014	5265151	515.00	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	17/11/2014	5265706	436.07	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	17/11/2014	5276273	500.00	Revenue	CRD72645	T R & P M Hughes & Sons
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/11/2014	5286599	147.92	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/11/2014	5286599	147.92	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	17/11/2014	5286599	214.24	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	17/11/2014	5270373	621.57	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Printing & Stationery	17/11/2014	5279411	527.70	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	17/11/2014	5270414	650.00	Revenue	CRD75569	P M Burns
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	17/11/2014	5265150	657.50	Revenue	CRD99366	Mytton Oak Surgery
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	17/11/2014	5287163	684.00	Revenue	CRD56746	Able Taxi Services
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	17/11/2014	5286245	709.65	Revenue	CRD87886	Gha Coaches Limited
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	17/11/2014	5265149	762.50	Revenue	CRD77455	Much Wenlock & Cressage Medical Practice
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/11/2014	5270724	656.19	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/11/2014	5264778	669.00	Capital	CRD90498	Primary Ict Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	17/11/2014	5286247	817.77	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Traffic Management & Road Safety	Supplies And Services - Miscellaneous Expenses	17/11/2014	5286029	689.00	Revenue	CRT01456	Cycle Experience Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/11/2014	5287345	718.40	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/11/2014	5264777	225.99	Capital	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	17/11/2014	5264777	499.98	Capital	CRD44823	West Mercia Supplies
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	17/11/2014	5286251	965.37	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	17/11/2014	5287715	995.38	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Grants & Subscriptions	17/11/2014	5286201	831.25	Revenue	CRT02054	The Professional Roofline Co
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	17/11/2014	5286030	56.66	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Highways and Transport Services - Parking Services	Income - Rents & Lettings	17/11/2014	5286030	980.00	Revenue	CRD89167	Technical Servs Eng Contract Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/11/2014	5287340	874.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/11/2014	5267411	888.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Children's & Education Services - Secondary Schools	Supplies And Services - Schools Equip. & Materials	17/11/2014	5282509	894.00	Revenue	CRD84173	Bambach Saddle Seat (Eur) Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services - Miscellaneous Expenses	17/11/2014	5267923	950.00	Revenue	CRD86413	Idox Software Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/11/2014	5287423	1,174.50	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services - Travel Expenses Etc.	17/11/2014	5287399	1,226.75	Revenue	CRD97313	Luke Clements Training
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/11/2014	5286598	1,054.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/11/2014	5276281	1,300.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services - Grants & Subscriptions	17/11/2014	5274801	1,322.59	Revenue	CRD76259	Network Rail Infrastructure Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	17/11/2014	5287367	1,340.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	17/11/2014	5264642	1,377.90	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equip. Furn. & Materials	17/11/2014	5276367	179.00	Revenue	CRD90810	Su-Med International (Uk) Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equip. Furn. & Materials	17/11/2014	5276367	1,218.50	Revenue	CRD90810	Su-Med International (Uk) Limited
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	17/11/2014	5272681	506.40	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	17/11/2014	5272681	897.60	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/11/2014	5286593	1,406.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	17/11/2014	5270415	1,422.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	17/11/2014	5265148	1,715.00	Revenue	CRD63636	The Caxton Surgery
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/11/2014	5286594	1,446.48	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	17/11/2014	5286250	1,852.61	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	17/11/2014	5286199	1,930.00	Revenue	CRT02048	Leach & Son
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/11/2014	5279033	1,650.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	17/11/2014	5273690	90.00	Revenue	CRD96748	Childways Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	17/11/2014	5273690	1,590.00	Revenue	CRD96748	Childways Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/11/2014	5287339	1,680.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Grants & Subscriptions	17/11/2014	5264644	1,689.00	Revenue	CRD11201	The Fostering Network
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	17/11/2014	5270510	1,944.75	Revenue	STX00022	Chris Breeze
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	17/11/2014	5276282	2,000.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	17/11/2014	5286145	2,705.00	Capital	TOP22998	Candor Care

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Equipt. Furn. & Materials	17/11/2014	5287596	2,379.66	Revenue	CRD94619	Office Solutions (Wales)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	17/11/2014	5267412	2,540.10	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	17/11/2014	5287717	2,645.62	Revenue	CRD12342	Alcontrol Uk
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	17/11/2014	5287365	2,680.00	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	17/11/2014	5286590	4,888.65	Revenue	CRD96653	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	17/11/2014	5273691	225.00	Revenue	CRD96748	Childways Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	17/11/2014	5273691	3,975.00	Revenue	CRD96748	Childways Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/11/2014	5286595	4,200.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	17/11/2014	5285787	4,250.00	Revenue	CRT02104	Riviera Entertainments
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	17/11/2014	5286606	5,000.00	Revenue	CRD96940	Market Dojo Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Premises Insurance	17/11/2014	5260933	5,136.74	Revenue	CRD14335	Charles Ransford & Son Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	17/11/2014	5286248	6,526.49	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	17/11/2014	5286244	8,827.58	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	17/11/2014	5270723	7,596.60	Capital	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Other Local Authorities	17/11/2014	5275426	10,468.00	Revenue	CRD91550	Cheshire West & Chester Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Supplies And Services - Miscellaneous Expenses	17/11/2014	5268305	9,792.33	Revenue	CRT01549	Positive Steps Shropshire Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	17/11/2014	5287370	10,287.04	Revenue	CRD94310	Care Monitoring 2000 Ltd
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Supplies And Services - Grants & Subscriptions	17/11/2014	5274802	13,223.04	Revenue	CRD76259	Network Rail Infrastructure Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/11/2014	5287311	-3,654.27	Revenue	CRD88974	Uk Productions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	18/11/2014	5283679	-664.10	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/11/2014	5278068	424.95	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Other Services	Premises Related - Repair & Maint. General	18/11/2014	5277809	436.25	Revenue	CRD89159	Britannia Thomas Casserleys
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/11/2014	5287259	449.18	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/11/2014	5290012	449.65	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/11/2014	5278207	452.47	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	18/11/2014	5286291	543.74	Revenue	CRD10417	Magna Large Print Books
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/11/2014	5279427	454.49	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289257	547.20	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/11/2014	5290014	466.90	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	18/11/2014	5278966	471.10	Revenue	CRD68689	Exchange Supplies Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/11/2014	5287261	471.76	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	#N/A	Supplies And Services - Equipt. Furn. & Materials	18/11/2014	5276183	477.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	18/11/2014	5287614	0.00	Revenue	CRT00252	The Jericho Foundation
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	18/11/2014	5282708	582.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	18/11/2014	5282713	582.40	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Printing & Stationery	18/11/2014	5283710	499.52	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	18/11/2014	5289592	250.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Premises Related - Rents	18/11/2014	5289592	250.00	Revenue	CRD78226	Independent Living Partnership Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/11/2014	5277991	508.12	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/11/2014	5290093	521.30	Revenue	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/11/2014	5286721	626.78	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/11/2014	5278196	529.50	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	18/11/2014	5289726	0.00	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Communications & Computing	18/11/2014	5289726	535.26	Revenue	CRT01928	Facilities & Corporate Solutions Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	18/11/2014	5290073	541.66	Capital	CRD81551	Acorn Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/11/2014	5279421	556.87	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/11/2014	5287238	557.63	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	18/11/2014	5267627	560.73	Revenue	CRD79184	Lift & Engineering Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289250	676.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	18/11/2014	5289953	694.44	Revenue	TOP25969	Mrs J Walton
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	18/11/2014	5287703	0.00	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	18/11/2014	5287703	580.58	Capital	CRD06391	W V Howe Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289241	703.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	18/11/2014	5267431	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/11/2014	5286722	720.39	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289270	727.32	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289640	4.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	18/11/2014	5289640	4.99	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	18/11/2014	5289640	6.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	18/11/2014	5289640	7.15	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	18/11/2014	5289640	7.69	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289640	8.70	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289640	21.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289640	29.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289640	34.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289640	45.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289640	164.55	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289640	187.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289640	206.55	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289385	750.00	Revenue	CRT02124	Andy Kershaw

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289268	763.99	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees - Indirect Employee Expenses	18/11/2014	5284302	640.35	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/11/2014	5279352	652.98	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	18/11/2014	5272674	679.85	Revenue	CRD83346	The Entertainment Lighting Company Ltd
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	18/11/2014	5282320	684.49	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289234	844.76	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/11/2014	5278193	706.20	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289231	879.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289248	879.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289249	890.70	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Premises Related - R & M Property Policy Group	18/11/2014	5290027	762.00	Revenue	CRD48575	Static Systems Group Plc
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289271	917.20	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289240	947.20	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	18/11/2014	5271693	0.00	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289253	981.20	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289256	982.53	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289230	986.95	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289238	994.60	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289239	1,003.70	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289267	1,012.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289246	1,021.90	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289247	1,021.90	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289272	1,021.90	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289232	1,030.99	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289261	1,088.91	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	18/11/2014	5271742	950.00	Revenue	CRD86413	Ibox Software Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Printing & Stationery	18/11/2014	5289897	4.18	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289897	6.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289897	12.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Printing & Stationery	18/11/2014	5289897	19.16	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289897	24.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	18/11/2014	5289897	28.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289897	47.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289897	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	18/11/2014	5289897	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289897	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289897	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289897	79.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289897	89.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289897	116.80	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289897	244.43	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289897	299.55	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/11/2014	5278191	988.66	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/11/2014	5278066	992.36	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	18/11/2014	5281380	0.00	Revenue	CRD63072	S Owen & Sons
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	18/11/2014	5277404	0.00	Revenue	CRD99618	A E Chapman & Co (Old Hill) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	18/11/2014	5277404	1,002.56	Revenue	CRD99618	A E Chapman & Co (Old Hill) Ltd
Shropshire	00GG	Children's & Education Services - Early Years	Employees - Indirect Employee Expenses	18/11/2014	5271933	1,042.29	Revenue	CRD94632	Caritas Recruitment Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	18/11/2014	5272626	1,085.00	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/11/2014	5278194	1,088.33	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/11/2014	5278206	1,111.39	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Support Services - Other Support Services	18/11/2014	5267215	1,430.00	Revenue	CRD62813	Telford & Wrekin Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/11/2014	5290076	1,193.00	Revenue	CRD83485	K R M Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	18/11/2014	5268280	1,200.89	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	18/11/2014	5272625	0.00	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	18/11/2014	5272625	1,315.61	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289233	1,611.39	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	County Training trading account - Training	Premises Related - Energy Costs	18/11/2014	5273749	1,389.49	Revenue	CRD18058	Telford & Wrekin Council
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/11/2014	5279361	1,429.85	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289258	1,753.67	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/11/2014	5287297	1,500.00	Revenue	CRD98524	Full House Productions
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/11/2014	5282683	1,800.00	Revenue	CRT00279	Harlescott House
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289262	1,848.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/11/2014	5290075	1,568.00	Revenue	CRD83485	K R M Contractors Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289263	1,954.14	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/11/2014	5290013	1,719.25	Revenue	CRD15698	J T Shakespeare & Co Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	18/11/2014	5287246	1,719.44	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Premises Related - Rates	18/11/2014	5289527	2,147.00	Revenue	RAT00018	Shropshire Council - Council Tax Only
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	18/11/2014	5290095	1,860.00	Revenue	CRT01152	Matrix Control Solutions Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Income - Fees & Charges	18/11/2014	5284849	2,100.00	Revenue	CRT01453	Eagle Specialist Protection Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	18/11/2014	5289996	2,153.59	Capital	CRD14737	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	18/11/2014	5289993	93.05	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	18/11/2014	5289993	176.99	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	18/11/2014	5289993	222.65	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	18/11/2014	5289993	226.05	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	18/11/2014	5289993	279.45	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	18/11/2014	5289993	1,092.09	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/11/2014	5286735	2,852.23	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	18/11/2014	5275424	2,887.50	Revenue	CRD83170	Adcote School
Shropshire	00GG	Children's and Education Services - Special	Employees - Standards Fund/Training	18/11/2014	5289950	3,000.00	Revenue	CRT01911	M McDonald Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289252	3,020.21	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/11/2014	5287107	3,040.60	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/11/2014	5287109	3,168.96	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/11/2014	5273862	2,650.00	Revenue	CRD92557	Mark Andrews Productions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	18/11/2014	5274804	3,080.00	Revenue	CRD98735	Metro Rod Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289255	3,838.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's & Education Services - Secondary Schools	Third Party Payments - Other Committees/Establishmets	18/11/2014	5289957	5,752.47	Revenue	CRD99253	Bridgnorth Endowed School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/11/2014	5287296	5,373.55	Revenue	CRD96224	Ballet Theatre Uk Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/11/2014	5287299	5,927.38	Revenue	CRD88974	Uk Productions Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289259	7,968.57	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/11/2014	5287108	8,333.33	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	18/11/2014	5289989	7,251.72	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Communications & Computing	18/11/2014	5265717	8,000.00	Revenue	CRD97059	Bip Solutions Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289265	9,684.38	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/11/2014	5286254	8,259.71	Revenue	CRD95130	Prism Music Group Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/11/2014	5287139	10,070.25	Revenue	CRT00023	Sias
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	18/11/2014	5271036	11,539.50	Revenue	CRD97692	Mgm Care Services Ltd
Shropshire	00GG	Central Services - Interest & Investment Income	Income - Interest	18/11/2014	5287643	11,966.97	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	18/11/2014	5290024	75.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	18/11/2014	5290024	280.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	18/11/2014	5290024	315.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Premises Related - Repair & Maint. General	18/11/2014	5290024	355.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	18/11/2014	5290024	585.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	18/11/2014	5290024	600.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	18/11/2014	5290024	790.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	18/11/2014	5290024	865.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	18/11/2014	5290024	910.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	18/11/2014	5290024	1,040.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	18/11/2014	5290024	1,560.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	18/11/2014	5290024	1,880.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	18/11/2014	5290024	1,960.00	Revenue	CRD43923	G F & M Astley Landscapes
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/11/2014	5287106	17,080.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/11/2014	5270386	18,858.15	Revenue	CRD81270	Royal Voluntary Service
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	18/11/2014	5287098	21,332.77	Revenue	CRD97197	Cheshire West Wirral & Shrops Crossroads
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	18/11/2014	5279385	22,585.15	Revenue	CRD61519	Coverage Care Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Development Control	Supplies And Services - Miscellaneous Expenses	18/11/2014	5289694	22,833.56	Revenue	CRT02131	Morbaine Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	18/11/2014	5287600	30,296.16	Revenue	CRD92744	Get Your 'Wigle' On
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5281529	32,632.88	Revenue	CRT01572	Idsall School
Shropshire	00GG	Central Services - Other Services	Income - Government Grants Outside Aef	18/11/2014	5287701	55,905.00	Revenue	CRD70523	Maurice Chandler Sports Centre
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	18/11/2014	5289237	63,760.26	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	18/11/2014	5283673	70,000.00	Revenue	CRD30070	Shrewsbury College Of Arts & Technology
Shropshire	00GG	Central Services - Non Distributed Costs	Employees - Indirect Employee Expenses	18/11/2014	5289321	266,588.33	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Central Services - Non Distributed Costs	Employees - Indirect Employee Expenses	18/11/2014	5289320	535,275.27	Revenue	CRD95107	Shropshire County Pension Fund
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	4560753	-1,065.00	Revenue	CRD84576	Bondcare Nilerace Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/11/2014	5266113	515.64	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Children's & Education Services - Primary Schools	Supplies And Services - Schools Equip. & Materials	19/11/2014	5289627	108.50	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	19/11/2014	5290502	434.45	Revenue	STX00083	M W D Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	19/11/2014	5290557	538.80	Revenue	CRD77530	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/11/2014	5290483	41.40	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/11/2014	5290483	51.75	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	19/11/2014	5290483	130.95	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/11/2014	5290483	322.35	Revenue	CRD65690	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	19/11/2014	5290534	550.80	Revenue	NUS00438	Rachels Childcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Catering	19/11/2014	5289861	95.95	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Catering	19/11/2014	5289861	446.67	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5266114	565.75	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	19/11/2014	5284906	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	19/11/2014	5290571	581.10	Revenue	TOP23979	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5290874	610.67	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5290873	611.04	Revenue	CRD46785	Direct Health (Uk) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5290872	611.05	Revenue	CRD46785	Direct Health (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/11/2014	5290484	278.10	Revenue	CRD44663	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	19/11/2014	5290484	347.10	Revenue	CRD44663	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	19/11/2014	5290482	628.45	Revenue	CRD75366	Redacted - Personal Information
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	19/11/2014	5290572	630.60	Revenue	CRD12914	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5266112	634.20	Revenue	CRD78136	Carewatch Mid Shropshire
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5201068	645.00	Revenue	CRD84576	Bondcare Nilerace Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	19/11/2014	5289597	74.20	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	19/11/2014	5289597	300.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5289597	325.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	19/11/2014	5285893	613.70	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	19/11/2014	5287151	0.00	Revenue	CRT00902	Equity Point London
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5290537	818.40	Revenue	NUS00074	Wistanstow Under 5'S
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	19/11/2014	5284946	700.00	Revenue	TOP27830	Good 2 Great Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	19/11/2014	5286303	700.00	Capital	CRD96798	Shield On-Site Services Ltd
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Premises Related - Rents	19/11/2014	5278008	16.67	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	Central Services - Registration of births, deaths and marriages	Premises Related - Rents	19/11/2014	5278008	684.74	Revenue	CRD58034	Enterprise South West Shropshire
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	19/11/2014	5286575	850.00	Capital	TOP28723	Redacted - Personal Information
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	19/11/2014	5290806	869.43	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/11/2014	5266115	871.90	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5266136	878.02	Revenue	CRD93968	Agincare UK Leominster Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/11/2014	5284213	748.13	Capital	CRT00547	Cloud Amber Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	19/11/2014	5290691	960.00	Revenue	CRD87315	Craven Arms Town Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/11/2014	5266129	970.95	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5266150	975.20	Revenue	CRT01651	Maesbrook Care Home Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5290533	1,013.82	Revenue	NUS00041	Earlyworld Nursery
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/11/2014	5290878	1,042.13	Revenue	CRD51504	Drayton Home Care Services Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5289972	1,086.24	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	19/11/2014	5290804	242.80	Revenue	CRD79973	North Salop Wheelers
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	19/11/2014	5290804	868.00	Revenue	CRD79973	North Salop Wheelers
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	19/11/2014	5290427	1,190.16	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5289979	1,250.49	Revenue	NUS00365	Little Unicorns Nursery
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	19/11/2014	5290488	247.50	Revenue	CRD45194	Redacted - Personal Information
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	19/11/2014	5290488	1,056.30	Revenue	CRD45194	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	19/11/2014	5287656	0.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	19/11/2014	5291206	0.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5266121	1,425.95	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	19/11/2014	5290423	0.00	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	19/11/2014	5290423	1,200.68	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5266146	1,462.75	Revenue	CRD98407	La Petite Concierge
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - R & M Property Policy Group	19/11/2014	5289976	1,468.07	Revenue	NUS00340	Victoria Hancox
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5289975	1,549.06	Revenue	NUS00252	Club 0-14
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/11/2014	5291223	1,338.00	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/11/2014	5291169	67.25	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Premises Related - R & M Property Policy Group	19/11/2014	5291169	73.25	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - R & M Property Policy Group	19/11/2014	5291169	81.75	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	19/11/2014	5291169	83.50	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	19/11/2014	5291169	102.50	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/11/2014	5291169	103.75	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	19/11/2014	5291169	207.75	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - R & M Property Policy Group	19/11/2014	5291169	388.00	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5290898	1,797.60	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	19/11/2014	5266149	1,834.56	Revenue	CRT00241	Precision Care Transitional Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5266152	1,981.50	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	19/11/2014	5283550	0.00	Revenue	CRD81200	Total Gas & Power Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5266127	2,010.95	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5289971	148.80	Revenue	NUS00391	Caroline Holloway
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5289971	788.64	Revenue	NUS00391	Caroline Holloway
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5289971	1,086.24	Revenue	NUS00391	Caroline Holloway
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	19/11/2014	5290428	2,045.00	Revenue	CRD82963	Replay Maintenance Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/11/2014	5290897	2,657.01	Revenue	CRD89969	Hengoed Park
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5289974	2,674.87	Revenue	NUS00382	Cheswardine Nursery
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5266126	2,904.65	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	19/11/2014	5284219	3,001.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	19/11/2014	5291212	2,520.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	19/11/2014	5290530	3,073.59	Revenue	NUS00247	Whitchurch Pre Sch Nursery (Whitchurch) L
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/11/2014	5290845	3,124.17	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmts	19/11/2014	5290843	3,171.30	Revenue	CRD97445	The Children'S Family Trust
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	19/11/2014	5289397	744.90	Capital	CRT01199	Johnson Fellows
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	19/11/2014	5289397	893.95	Capital	CRT01199	Johnson Fellows

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	19/11/2014	5289397	1,042.96	Capital	CRT01199	Johnson Fellows
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/11/2014	5290847	3,228.31	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	19/11/2014	5281438	2,690.44	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	19/11/2014	5285890	2,707.85	Capital	CRD79123	Openreach
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishm	19/11/2014	5290841	3,342.90	Revenue	CRD97445	The Children'S Family Trust
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishm	19/11/2014	5290842	3,342.90	Revenue	CRD97445	The Children'S Family Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/11/2014	5290856	3,420.00	Revenue	CRD44461	Pontesbury Project
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/11/2014	5290857	3,420.00	Revenue	CRD44461	Pontesbury Project
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/11/2014	5290844	3,471.30	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	19/11/2014	5290846	3,587.01	Revenue	CRD98668	Park Foster Care Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Rents	19/11/2014	5283766	3,059.82	Revenue	CRD74981	Severn Centre Trust Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	19/11/2014	5290807	3,692.50	Revenue	TOP26092	Shrewsbury Dial A Ride
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	19/11/2014	5289691	3,139.17	Revenue	CRD17782	Wenlock Books
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	19/11/2014	5289977	4,071.21	Revenue	NUS00055	Kidz Radbrook Day Nursery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290439	4,105.33	Revenue	CRT02135	Batchley First School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5266123	4,442.75	Revenue	CRD86702	J K Caring For You
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	19/11/2014	5284220	3,740.15	Capital	CRD97414	Phs Recordsmanagement
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	19/11/2014	5290905	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	19/11/2014	5266104	4,660.51	Revenue	CRD61048	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	19/11/2014	5279045	5,333.33	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	19/11/2014	5289973	5,530.99	Revenue	NUS00106	Country Kids Day Nursery
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	19/11/2014	5290651	30.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	19/11/2014	5290651	144.30	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290651	240.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290651	265.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290651	312.90	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290651	1,610.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290651	1,782.54	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290651	2,608.80	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	19/11/2014	5290497	6,750.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	19/11/2014	5290766	6,760.83	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	19/11/2014	5289980	9,199.71	Revenue	NUS00245	Stargazers Nursery
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	19/11/2014	5279044	1,291.66	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	19/11/2014	5279044	3,874.16	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Support Staff	19/11/2014	5279044	5,575.00	Revenue	CRD97364	People2People Shropshire Comm Int Co
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	19/11/2014	5290652	0.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Grants & Subscriptions	19/11/2014	5290652	101.46	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290652	173.50	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290652	321.90	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290652	680.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290652	735.70	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290652	929.10	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290652	2,565.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290652	2,904.00	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Miscellaneous Expenses	19/11/2014	5290652	2,945.90	Revenue	CRD01927	J Ellery -Coroners Imprest
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	19/11/2014	5285892	40,000.00	Capital	CRD90628	The Wrekin Housing Trust Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	19/11/2014	5098469	78,046.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	19/11/2014	5098524	923,158.00	Revenue	CRD55634	Shropshire & Wrekin Fire Authority
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	19/11/2014	5098514	1,861,017.00	Revenue	CRD17724	West Mercia Police & Crime Commissioner
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Debtors	19/11/2014	5098480	2,852,410.00	Revenue	CRD89017	Dclg
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/11/2014	5282821	-18,307.36	Revenue	CRT00051	Horizon Care Education
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	20/11/2014	5022143	-5,331.90	Revenue	CRD14842	Xerox Uk Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	20/11/2014	5027762	-1,093.46	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292483	500.66	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292381	500.97	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291821	505.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/11/2014	5278903	507.60	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292486	516.64	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/11/2014	5276366	89.84	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/11/2014	5276366	100.13	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/11/2014	5276366	165.27	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/11/2014	5276366	165.27	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/11/2014	5292638	520.88	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	20/11/2014	5272312	436.70	Revenue	CRD86530	Image@Work
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292362	524.90	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/11/2014	5291214	438.00	Revenue	CRD67745	Brown & Murray Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5274645	26.48	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5274645	416.49	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291782	527.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/11/2014	5281928	7.00	Revenue	CRD56358	Stone Computers Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/11/2014	5281928	432.76	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292399	9.80	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292399	517.82	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292384	532.49	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292447	56.64	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292447	466.16	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/11/2014	5272225	25.95	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/11/2014	5272225	423.71	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	20/11/2014	5290604	446.00	Revenue	STX00012	J Rogers & Sons
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5290985	446.70	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292564	18.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292564	514.11	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292394	541.86	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	20/11/2014	5278221	548.00	Revenue	CRT02043	Pmth Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/11/2014	5292622	556.10	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292480	54.71	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292480	490.83	Revenue	CRD76838	3663
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/11/2014	5265751	560.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292368	26.12	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292368	534.18	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292561	37.76	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292561	521.21	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292547	8.41	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292547	556.74	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291844	567.18	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291836	569.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5290727	570.61	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292374	37.76	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292374	525.68	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292397	8.41	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292397	561.12	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292555	571.52	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Miscellaneous Expenses	20/11/2014	5291627	572.14	Revenue	CRD61863	Age Concern Ludlow
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/11/2014	5292606	573.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292390	586.83	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Water	20/11/2014	5267051	17.07	Revenue	CRD09039	Church Stretton School
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Miscellaneous Expenses	20/11/2014	5267051	22.50	Revenue	CRD09039	Church Stretton School
Shropshire	00GG	Children's and Education Services - Children's Centres	Employees - Support Staff	20/11/2014	5267051	247.50	Revenue	CRD09039	Church Stretton School
Shropshire	00GG	Children's and Education Services - Children's Centres	Premises Related - Energy Costs	20/11/2014	5267051	300.00	Revenue	CRD09039	Church Stretton School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/11/2014	5292624	587.52	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	20/11/2014	5278901	588.00	Revenue	CRD70827	Arqiva Pmse
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/11/2014	5292620	589.72	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292357	21.77	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292357	563.75	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292356	590.01	Revenue	CRD76838	3663
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/11/2014	5292185	492.95	Revenue	CRD98268	Beautyge Professional Limited
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	20/11/2014	5292338	495.00	Revenue	CRT00419	Ahmedia Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Employees - Indirect Employee Expenses	20/11/2014	5292339	495.00	Revenue	CRT00419	Ahmedia Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292496	595.75	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291879	597.19	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	20/11/2014	5292233	609.00	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292558	610.41	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	20/11/2014	5272218	0.00	Revenue	CRD87777	L Lewis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	20/11/2014	5272218	515.64	Revenue	CRD87777	L Lewis
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291768	620.82	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292059	518.40	Revenue	CRD75307	Radnor Hills Minerals Water Company Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/11/2014	5292621	624.71	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	20/11/2014	5292487	19.90	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	20/11/2014	5292487	603.96	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292530	45.30	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292530	579.05	Revenue	CRD76838	3663
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/11/2014	5265754	635.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292541	35.17	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292541	597.74	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292457	8.41	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292457	633.15	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	20/11/2014	5277838	540.00	Revenue	CRD94557	Dr Stephen Chapman Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	20/11/2014	5273772	649.16	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291819	661.89	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5281170	673.80	Revenue	CRD56917	The Little Food Company Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292387	688.80	Revenue	CRD76838	3663
Shropshire	00GG	Highways and Transport Services - Street Lighting	Highways And Transport - Reconstruction	20/11/2014	5290998	578.49	Revenue	CRD83007	Atg Access Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292395	5.32	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292395	692.80	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	20/11/2014	5292525	699.56	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292521	14.48	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292521	685.90	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	20/11/2014	5290574	0.00	Revenue	CRD10861	N Power
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291919	707.57	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	20/11/2014	5273953	707.88	Revenue	CRD44375	South Shropshire Housing Assoc
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291890	710.01	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292415	79.20	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292415	618.94	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292359	20.59	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292359	695.18	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	20/11/2014	5230187	720.00	Revenue	CRD90426	Blackberry Fair
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292493	70.54	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292493	672.70	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292353	2.78	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292353	754.75	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/11/2014	5275122	760.00	Revenue	CRD88543	John Good Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees - Indirect Employee Expenses	20/11/2014	5289601	640.35	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/11/2014	5265753	775.00	Revenue	CRD76940	Albrighton Medical Practice
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	20/11/2014	5267286	671.24	Revenue	CRD63550	Antalis Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292441	818.89	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Schools Equipt. & Materials	20/11/2014	5265526	683.10	Revenue	CRD78055	Idn Supplies Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/11/2014	5292613	833.14	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291793	840.04	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291814	841.20	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	20/11/2014	5291599	845.00	Capital	TOP28714	Redacted - Personal Information
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291813	861.31	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	20/11/2014	5281944	720.00	Revenue	CRD62269	Xma Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	20/11/2014	5292120	0.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/11/2014	5292120	3.82	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/11/2014	5292120	4.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/11/2014	5292120	5.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/11/2014	5292120	24.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	20/11/2014	5292120	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/11/2014	5292120	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/11/2014	5292120	56.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/11/2014	5292120	56.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/11/2014	5292120	80.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/11/2014	5292120	121.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/11/2014	5292120	135.20	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/11/2014	5292120	285.65	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291961	874.93	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292545	15.10	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292545	858.43	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	20/11/2014	5292383	102.76	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	20/11/2014	5292383	767.79	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/11/2014	5292670	932.06	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	20/11/2014	5273853	779.35	Revenue	CRD77829	Abraxas Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292477	67.20	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292477	856.32	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292556	83.86	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292556	841.89	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	20/11/2014	5292232	957.00	Revenue	NUS00439	The Park Pre-School
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Grants & Subscriptions	20/11/2014	5291145	1,000.00	Revenue	CRD93908	The Edge Arts Centre
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292420	59.66	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292420	939.87	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	20/11/2014	5292532	187.73	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	20/11/2014	5292532	807.18	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Cleaning Costs	20/11/2014	5278002	1,035.00	Revenue	CRD87030	Inside & Out
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/11/2014	5292673	1,035.55	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	20/11/2014	5267294	473.18	Revenue	CRD98330	Chatterbox Day Nursery
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	20/11/2014	5267294	571.39	Revenue	CRD98330	Chatterbox Day Nursery
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - Rents	20/11/2014	5273920	1,073.48	Revenue	CRD91574	Stonham
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Supplies And Services - Miscellaneous Expenses	20/11/2014	5291067	1,079.00	Revenue	CRD90927	Sc Land Registry Imp A/C
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	20/11/2014	5292235	1,086.24	Revenue	NUS00384	Rebecca Jones
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	20/11/2014	5270727	912.50	Revenue	CRD96629	James Andrews Recruitment Solutions

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291960	1,154.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/11/2014	5292641	1,161.30	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/11/2014	5271947	77.00	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/11/2014	5271947	84.50	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/11/2014	5271947	130.00	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/11/2014	5271947	130.00	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/11/2014	5271947	152.50	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/11/2014	5271947	294.00	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/11/2014	5271947	294.00	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/11/2014	5292651	1,188.76	Revenue	CRD85101	Always There Homecare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Printing & Stationery	20/11/2014	5270907	500.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Printing & Stationery	20/11/2014	5270907	500.00	Revenue	CRD93058	Shropshire Tourism (Uk) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291827	1,242.37	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/11/2014	5281660	1,059.90	Capital	CRD82609	P & W Maintenance Contracting Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	20/11/2014	5273689	1,296.56	Revenue	CRD89010	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	20/11/2014	5266929	1,093.46	Revenue	CRD58010	Pitney Bowes Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	20/11/2014	5292605	1,324.97	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291896	1,460.68	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	20/11/2014	5292489	1,500.27	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291857	1,512.94	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/11/2014	5292604	1,545.28	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291970	1,561.14	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	20/11/2014	5277841	1,352.95	Revenue	CRD92839	Medicare First
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/11/2014	5292267	10.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/11/2014	5292267	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/11/2014	5292267	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/11/2014	5292267	50.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Employees - Indirect Employee Expenses	20/11/2014	5292267	55.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Employees - Indirect Employee Expenses	20/11/2014	5292267	65.50	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/11/2014	5292267	150.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/11/2014	5292267	320.83	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/11/2014	5292267	330.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	20/11/2014	5292267	500.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Children's & Education Services - Secondary Schools	Supplies And Services - Schools Equip. & Materials	20/11/2014	5278226	1,528.00	Revenue	CRD53571	Jenx Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/11/2014	5291148	2,000.00	Revenue	TOP28080	Mandy Fowler
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	20/11/2014	5279034	1,700.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	20/11/2014	5270891	1,706.01	Revenue	CRD88432	Matthew Kemp Municipal Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/11/2014	5292176	2,066.27	Revenue	CRD97629	Mr A S Richardson
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291788	2,103.85	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	20/11/2014	5292011	1,787.10	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/11/2014	5292603	2,331.99	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Transfer Payments - Pupils & Students	20/11/2014	5274862	235.00	Revenue	CRD75993	Cognet Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Transfer Payments - Pupils & Students	20/11/2014	5274862	524.00	Revenue	CRD75993	Cognet Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Transfer Payments - Pupils & Students	20/11/2014	5274862	617.00	Revenue	CRD75993	Cognet Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Transfer Payments - Pupils & Students	20/11/2014	5274862	617.00	Revenue	CRD75993	Cognet Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	20/11/2014	5282584	2,580.00	Revenue	CRT02069	David Green
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/11/2014	5292602	2,734.07	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	20/11/2014	5292234	2,892.62	Revenue	NUS00384	Rebecca Jones
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291778	2,961.73	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	20/11/2014	5287494	3,000.00	Revenue	NUS00152	Brockton Pre School
Shropshire	00GG	Housing Services - Private sector housing renewal	Supplies And Services - Miscellaneous Expenses	20/11/2014	5290951	3,288.00	Revenue	TOP27792	N D Wiltshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/11/2014	5292644	3,524.62	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	20/11/2014	5290435	3,125.00	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/11/2014	5292636	3,790.72	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	20/11/2014	5274558	3,263.74	Revenue	CRD87968	Joe Brown Productions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	20/11/2014	5274803	3,332.00	Revenue	CRD99980	I P & E Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	20/11/2014	5291637	4,101.42	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/11/2014	5292628	4,136.48	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/11/2014	5292676	4,500.10	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/11/2014	5292668	4,536.02	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	20/11/2014	5291816	4,644.36	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/11/2014	5292674	5,296.30	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	20/11/2014	5272742	5,000.00	Revenue	CRD67745	Brown & Murray Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/11/2014	5292635	6,126.16	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	20/11/2014	5292617	6,131.70	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/11/2014	5282817	6,717.04	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	20/11/2014	5266932	5,615.03	Revenue	CRD14842	Xerox Uk Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	20/11/2014	5282816	7,679.32	Revenue	CRD75003	Optua Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental initiatives	Premises Related - Repair & Maint. General	20/11/2014	5287265	10,158.20	Revenue	TOP23643	Churton Ecology
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	20/11/2014	5267338	10,435.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	20/11/2014	5282681	13,728.66	Revenue	CRT00051	Horizon Care Education
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	20/11/2014	5292114	526.97	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	20/11/2014	5292114	21,092.97	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	20/11/2014	5282299	26,830.54	Revenue	CRD95793	Shropshire Community Health Nhs Trust
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	20/11/2014	5275438	35,876.28	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	20/11/2014	5275420	42,588.25	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Private Contractors	20/11/2014	5275437	45,706.96	Revenue	CRD79506	Overley Hall School Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	20/11/2014	5291202	45,629.75	Capital	CRD44417	Pave Always Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	20/11/2014	5206680	18,255.59	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	20/11/2014	5206680	18,255.59	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	20/11/2014	5206680	18,255.60	Revenue	CRD90724	Cruckton Hall Ltd
Shropshire	00GG	Children's and Education Services - Music	Employees - Teaching Staff	20/11/2014	5254474	213.87	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Directorate	Employees - Teaching Staff	20/11/2014	5254474	562.80	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Children's and Education Services - Youth	Employees - Support Staff	20/11/2014	5254474	787.38	Revenue	CRD55817	Teachers Pensions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283590	4,847.03	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283591	4,847.03	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283592	4,847.03	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283593	4,847.03	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283594	4,847.03	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283595	4,847.03	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283596	4,847.03	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283590	6,283.28	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283591	6,283.28	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283592	6,283.28	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283593	6,283.28	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283594	6,283.28	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283595	6,283.28	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283596	6,283.28	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283596	9,832.02	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283590	9,832.02	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283591	9,832.02	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283592	9,832.02	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283593	9,832.02	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283594	9,832.02	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283595	9,832.02	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283590	10,248.89	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283591	10,248.89	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283592	10,248.89	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283593	10,248.89	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283594	10,248.89	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283595	10,248.89	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283596	10,248.89	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283596	21,980.67	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283590	21,980.67	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283591	21,980.67	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283592	21,980.67	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283593	21,980.67	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283594	21,980.67	Revenue	CRD98094	Serco
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Third Party Payments - Other Agencies	20/11/2014	5283595	21,980.67	Revenue	CRD98094	Serco
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	20/11/2014	5277940	56,439.42	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Communications & Computing	21/11/2014	5226314	-4,191.32	Revenue	CRD85983	Capita Business Services Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/11/2014	5289161	-3,421.70	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/11/2014	5292116	-539.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293817	420.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	21/11/2014	5292258	424.98	Revenue	CRD02199	Coca Cola Enterprises Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293840	425.80	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5291613	158.82	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291613	275.18	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/11/2014	5294396	521.82	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5293386	524.37	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285774	440.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291611	440.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293995	440.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5289406	450.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/11/2014	5293383	452.20	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281230	544.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	21/11/2014	5292318	553.54	Revenue	CRD92011	South Staffs & Shropshire Healthcare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291557	464.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5281533	558.10	Revenue	CRD93953	S D Travel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5292241	560.00	Revenue	CRD94536	Longmynd Limo & Private Hire

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5282575	560.00	Revenue	CRD60595	Tony Draycott (Tonys Taxis)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284717	572.00	Revenue	CRD94988	Carl Oliver
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5284725	572.20	Revenue	CRD59990	A-2-B Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/11/2014	5294360	573.04	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5293382	480.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283298	576.00	Revenue	CRD81007	Arms Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281237	585.00	Revenue	CRD83633	Jackie Harris
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/11/2014	5293818	585.32	Revenue	TOP28730	Telford Transport Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/11/2014	5294378	587.52	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/11/2014	5276363	588.00	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/11/2014	5294374	594.22	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281352	595.00	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293833	595.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/11/2014	5282750	500.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/11/2014	5293827	600.00	Revenue	CRD93757	Reech Media Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283732	600.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293508	81.41	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293508	427.39	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283309	514.80	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/11/2014	5291177	517.50	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5292296	518.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294421	622.71	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/11/2014	5281224	237.12	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/11/2014	5281224	386.88	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291609	520.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284688	529.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/11/2014	5293821	637.65	Revenue	TOP27830	Good 2 Great Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281233	640.00	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291641	535.50	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	21/11/2014	5294174	0.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/11/2014	5294174	3.75	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/11/2014	5294174	6.60	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/11/2014	5294174	11.10	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	21/11/2014	5294174	24.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Printing & Stationery	21/11/2014	5294174	24.97	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/11/2014	5294174	25.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/11/2014	5294174	26.60	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/11/2014	5294174	40.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/11/2014	5294174	66.55	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	21/11/2014	5294174	70.87	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/11/2014	5294174	150.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/11/2014	5294174	193.35	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293828	540.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293503	540.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281362	540.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291636	544.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5281225	657.44	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293993	659.60	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/11/2014	5276283	550.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281282	660.00	Revenue	CRD96816	Clee Hill Garage
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5293388	551.33	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/11/2014	5294375	664.44	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291642	558.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285771	560.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286074	672.01	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291638	678.30	Revenue	CRD36431	M H Owen
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5293844	13.70	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5293844	41.09	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5293844	630.05	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/11/2014	5293820	685.85	Revenue	TOP28501	Micro Lab Uk
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282356	576.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284685	700.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281235	701.00	Revenue	CRD77267	M & L Travel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/11/2014	5294364	701.74	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281535	586.74	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291643	589.56	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291607	710.26	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/11/2014	5293826	712.50	Revenue	TOP28575	Westbury Environmental Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281248	595.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281231	714.00	Revenue	CRD94988	Carl Oliver

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283532	714.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291584	714.00	Revenue	CRD94412	Mikes Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284675	720.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291589	720.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/11/2014	5293822	726.92	Revenue	CRD84230	E4 Environment Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/11/2014	5293825	726.98	Revenue	CRD86439	Clear Design Consultancy Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294422	728.53	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5292301	167.74	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5292301	561.56	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291591	612.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	21/11/2014	5294213	735.00	Revenue	CRD77269	Edge Hill University
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282456	745.62	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284883	267.67	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5284883	354.83	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5292294	636.48	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	21/11/2014	5293687	147.00	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - R & M Property Policy Group	21/11/2014	5293687	588.00	Revenue	STX00318	Telford Site Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293838	640.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/11/2014	5293824	769.65	Revenue	TOP28666	Caplor Energy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	21/11/2014	5271865	642.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293837	771.12	Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283300	782.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291602	654.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Rates	21/11/2014	5281051	788.93	Revenue	CRD82643	Wyre Forest District Council
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5282574	790.78	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284401	792.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294367	794.38	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283741	672.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/11/2014	5285874	680.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285767	680.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5293842	686.40	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282354	693.33	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283729	836.00	Revenue	CRD94724	Paul Weston
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282351	710.94	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Agricultural & Fisheries Services	Premises Related - Water	21/11/2014	5293657	853.51	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281353	714.00	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281537	860.20	Revenue	CRD81544	Roddy Doran
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293511	867.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281157	868.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285880	725.22	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/11/2014	5286252	876.22	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284687	884.00	Revenue	CRD94360	Sean D Jones
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	21/11/2014	5284400	742.56	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/11/2014	5287424	891.48	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	21/11/2014	5294261	89.28	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5294261	89.28	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5294261	714.28	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287385	894.34	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/11/2014	5284875	746.24	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281350	748.00	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/11/2014	5294253	750.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5293846	764.80	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281305	918.00	Revenue	CRD55216	A J Shakespeare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282447	918.00	Revenue	CRD94032	J P'S Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281236	920.00	Revenue	CRD89083	S & M Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/11/2014	5284876	768.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286592	773.50	Revenue	CRD86137	Beardmore Travel Services Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281441	935.00	Revenue	CRD84049	C R Beddall
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281363	935.00	Revenue	CRD61867	Shawbury Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284719	936.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	21/11/2014	5293886	74.40	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	21/11/2014	5293886	104.16	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	21/11/2014	5293886	347.20	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmets	21/11/2014	5293886	416.64	Revenue	NUS00034	Gobowen All Rounders Childcare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293507	952.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282455	961.74	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282353	962.88	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281251	810.00	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293994	816.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293514	980.00	Revenue	CRD62832	First Call Taxis Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Premises Related - Rates	21/11/2014	5281049	989.10	Revenue	CRD82643	Wyre Forest District Council
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293506	990.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294361	993.45	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	21/11/2014	5292243	99.38	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5292243	728.82	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/11/2014	5291551	834.30	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	21/11/2014	5293691	835.74	Capital	CRD06391	W V Howe Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282365	1,003.00	Revenue	CRD65198	Woodhouse Private Hire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282359	384.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282359	624.00	Revenue	CRD80423	Jack Thornton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293463	846.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/11/2014	5286215	1,016.00	Revenue	CRD80927	One To 1 Cars Oswestry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281354	848.98	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283476	850.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293997	850.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281279	1,020.00	Revenue	CRT00408	D W Downes
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284403	1,020.00	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - Services to young people	Employees - Indirect Employee Expenses	21/11/2014	5291976	1,020.93	Revenue	CRD38433	Shropshire Youth Association
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5293387	851.91	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281162	1,023.06	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293456	867.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281365	871.76	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/11/2014	5270910	875.00	Revenue	CRD88204	Pearce Environment Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285769	1,054.40	Revenue	CRD93953	S D Travel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5282580	348.33	Revenue	CRD97325	Asp Express
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5282580	348.33	Revenue	CRD97325	Asp Express
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	21/11/2014	5282580	358.88	Revenue	CRD97325	Asp Express
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293461	1,057.74	Revenue	CRD06222	Hodnet Service Station
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284411	1,071.00	Revenue	CRD94536	Longmynd Limo & Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/11/2014	5294426	1,074.08	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287384	900.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishm	21/11/2014	5293883	1,086.24	Revenue	NUS00164	Abkats
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5292247	1,087.80	Revenue	CRD93953	S D Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284684	1,088.00	Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293839	910.00	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/11/2014	5293823	1,098.79	Revenue	CRD98486	Radar Communications Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293460	1,101.09	Revenue	CRD06222	Hodnet Service Station
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283531	918.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284404	1,105.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Premises Related - Repair & Maint. General	21/11/2014	5290040	1,054.55	Revenue	CRD69920	A H & G Deakins
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	21/11/2014	5294359	1,111.77	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286224	1,120.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293454	936.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282448	936.36	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	21/11/2014	5293646	0.00	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equip. Furn. & Materials	21/11/2014	5293646	940.49	Revenue	CRD06391	W V Howe Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291616	945.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291586	952.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5293389	1,155.00	Revenue	CRD72889	K M Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293453	966.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282451	1,161.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	21/11/2014	5291644	0.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291644	971.04	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282355	972.00	Revenue	CRD06617	W G Howells & Co
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283477	979.20	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283537	1,176.06	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287344	982.40	Revenue	CRD77164	Jeff's Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281355	1,190.00	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284405	1,190.00	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5292295	992.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294399	1,208.70	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284723	1,209.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291587	1,212.10	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294409	1,213.70	Revenue	CRD85101	Always There Homecare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293813	1,011.50	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/11/2014	5291553	1,224.00	Revenue	CRD62832	First Call Taxis Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/11/2014	5273846	1,241.45	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283481	1,242.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284721	1,260.00	Revenue	CRD79936	A Jays Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/11/2014	5287310	1,053.00	Revenue	CRD68272	Central Taxis Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5292300	1,058.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281252	1,061.14	Revenue	CRD77161	O'Grady'S Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293512	1,273.47	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287433	1,285.20	Revenue	CRD79936	A Jays Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287390	1,080.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5287580	1,080.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281301	1,296.00	Revenue	CRD56746	Able Taxi Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/11/2014	5293392	378.42	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5293392	702.78	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286075	1,298.80	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283312	1,096.20	Revenue	CRD14284	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286072	1,096.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284406	1,323.11	Revenue	CRD79800	Tracys Taxis
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equip. Furn. & Materials	21/11/2014	5294476	1,110.74	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287388	1,342.15	Revenue	CRD55882	Brian Davies & Son Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286226	1,120.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281307	1,348.38	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281358	1,357.62	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283529	1,360.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291649	1,134.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5289402	1,367.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283736	1,368.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291614	1,368.00	Revenue	CRD94463	Bishops Castle Taxi
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287579	1,144.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281299	1,149.71	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5293457	321.30	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293457	868.70	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281543	1,192.00	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/11/2014	5284877	1,440.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291590	1,443.24	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285871	1,445.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281360	1,206.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293996	1,211.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/11/2014	5294094	1,460.20	Revenue	CRT01654	Brewer Development Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283536	1,217.34	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286220	1,220.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286073	1,479.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	21/11/2014	5273881	1,250.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285776	1,504.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286223	1,511.00	Revenue	CRD70978	Mc Travel
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/11/2014	5294466	1,260.00	Capital	CRD71531	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284402	1,512.00	Revenue	CRD54716	Tonys Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282453	1,513.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291640	1,530.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5285780	1,280.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283737	1,536.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293513	1,298.80	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286227	1,300.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293816	1,300.50	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286076	1,566.00	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283533	1,583.04	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293502	1,584.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5281442	31.72	Revenue	CRD77266	John Richards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281442	1,554.28	Revenue	CRD77266	John Richards
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293462	1,332.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283735	1,599.00	Revenue	CRD81256	E J Black
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281536	1,612.62	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281306	1,614.24	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283530	1,346.40	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291645	1,620.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281540	1,350.40	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285843	1,632.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285872	1,649.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/11/2014	5284880	1,386.36	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283311	1,404.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	21/11/2014	5282357	0.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282357	1,685.34	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/11/2014	5282364	1,689.84	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283305	1,692.00	Revenue	CRD97687	Swains Coaches
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5282579	1,695.35	Revenue	CRD29695	Broseley Cars

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5293384	1,710.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286071	1,431.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293467	1,727.10	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282358	1,440.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/11/2014	5294255	1,444.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281256	1,734.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/11/2014	5284878	1,760.00	Revenue	CRD68088	Ace Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282452	1,778.94	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286604	1,484.60	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285875	1,784.52	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293834	1,785.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287383	1,800.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5293391	1,524.90	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284412	1,530.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281364	1,530.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293836	1,530.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285845	1,836.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283738	1,539.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286221	1,544.25	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282457	1,870.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291610	1,560.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281359	1,872.72	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5294254	434.70	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	21/11/2014	5294254	1,455.30	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287387	1,904.00	Revenue	CRD10972	C Newton
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	21/11/2014	5291115	1,599.00	Capital	CRD55048	Micro Plus Computers Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291588	1,945.48	Revenue	CRD57626	R J Bradbury & Son Ltd T/A Mytton Vale H
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281351	977.50	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281351	977.50	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	21/11/2014	5281218	0.00	Revenue	CRD87100	Purchase Power
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2014	5281218	1,634.49	Revenue	CRD87100	Purchase Power
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/11/2014	5287430	1,966.41	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5292242	1,967.36	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285876	1,971.00	Revenue	CRD80137	Concorde Travel Of Shrewsbury
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283488	1,972.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293509	1,980.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281538	1,667.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291650	2,006.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281249	1,674.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283538	1,674.50	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293990	1,688.75	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5292245	2,034.86	Revenue	CRD27447	Annettes Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291585	2,040.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5294246	1,728.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/11/2014	5294472	1,739.00	Capital	CRD82634	Jones & Hampton Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	21/11/2014	5293570	2,092.77	Revenue	TOP28733	Yorkshire Building Society
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293989	1,753.14	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5292298	1,768.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283310	1,785.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281158	2,145.40	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281356	2,148.46	Revenue	CRD11913	R D & G Owen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293459	2,150.16	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5294245	1,796.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282450	2,160.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	21/11/2014	5293882	2,172.48	Revenue	NUS00319	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291550	1,820.70	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/11/2014	5287428	2,193.17	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281163	2,209.86	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	21/11/2014	5285860	2,232.76	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281250	2,254.20	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281160	2,263.89	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282352	1,138.50	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282352	1,138.50	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/11/2014	5287431	2,295.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286605	1,935.18	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291593	2,340.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294357	2,349.11	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/11/2014	5291592	2,363.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285844	2,363.00	Revenue	CRD52725	K Newport
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281357	2,378.30	Revenue	CRD11913	R D & G Owen

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283534	2,380.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285775	1,984.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294356	2,383.58	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291596	2,386.80	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283480	2,405.16	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285841	2,465.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287343	2,474.24	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5292297	2,067.48	Revenue	CRD75397	Nsl Ltd T/A Nsl Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281300	2,091.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281361	2,520.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281304	2,520.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281164	2,529.36	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281159	2,564.62	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283478	2,574.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283479	2,574.00	Revenue	CRD56747	Birch Travel Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/11/2014	5293686	682.11	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/11/2014	5293686	1,591.59	Capital	STX00318	Telford Site Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283302	2,618.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284716	2,185.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287434	2,628.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287389	2,635.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284407	2,640.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281308	2,652.00	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/11/2014	5286602	2,661.76	Revenue	CRD54716	Tony's Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285831	2,664.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5294244	2,230.40	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283485	2,682.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285873	2,700.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293510	2,700.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/11/2014	5283539	2,700.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291582	2,711.50	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281161	2,720.00	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285777	2,720.00	Revenue	CRD60918	Jeff Shepherd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283740	2,268.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/11/2014	5290838	2,727.20	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291583	2,737.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283742	2,295.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281254	2,754.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283301	2,765.90	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293831	2,774.91	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281261	2,790.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291555	2,339.10	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285778	2,366.40	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293808	1,201.66	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293808	1,659.44	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284413	2,861.10	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286218	2,396.80	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281302	2,880.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291604	2,402.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285837	2,930.46	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281259	2,947.80	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287302	2,960.00	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	21/11/2014	5294358	2,963.25	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285879	2,975.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293466	2,975.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293809	2,975.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285832	2,989.11	Revenue	CRD10972	C Newton
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283486	3,024.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293465	3,026.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281258	3,034.50	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285838	3,049.20	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293830	1,530.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293830	1,530.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291647	3,060.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285842	3,060.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283307	3,079.36	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287422	3,084.48	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285839	3,110.40	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286603	2,624.00	Revenue	CRD71479	Rjs Of Wem
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287435	3,150.00	Revenue	CRD22667	Owens Coaches

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287436	3,150.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285883	3,168.00	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285779	3,200.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293464	3,213.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283482	3,222.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293829	3,230.00	Revenue	CRD22667	Owens Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285877	3,237.30	Revenue	CRD62351	Dixons Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291594	3,240.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285882	3,258.36	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294435	3,260.59	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283487	3,277.26	Revenue	CRD09389	Lakeside Coaches Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286225	3,280.00	Revenue	CRD88925	Rml2418 Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283304	3,294.60	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283303	3,307.01	Revenue	CRD11002	N C B Motors Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293811	3,315.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281542	2,774.40	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291595	3,330.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293810	3,349.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5284689	2,808.00	Revenue	CRD06285	Holland Coaches Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/11/2014	5287432	3,375.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283739	3,384.00	Revenue	CRD84004	S P Jones Ta Spj Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281260	3,400.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291646	3,420.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/11/2014	5281257	3,448.79	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286062	3,448.96	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281255	3,468.00	Revenue	CRD10064	Minsterley Motors Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285834	3,470.04	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294402	3,494.38	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/11/2014	5286253	3,510.69	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/11/2014	5282454	3,529.80	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283535	3,560.82	Revenue	CRD17986	Worthen Motors
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285840	3,564.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286063	3,606.72	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286064	3,606.72	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286065	3,606.72	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286066	3,606.72	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286067	3,606.72	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286068	3,606.72	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286070	3,606.72	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285773	3,015.36	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286069	3,655.00	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285835	3,672.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294394	3,677.74	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Direct Transport Costs	21/11/2014	5286229	3,076.16	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286228	3,080.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285878	3,726.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285836	3,818.88	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287392	3,818.88	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287393	3,818.88	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287394	3,818.88	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287395	3,818.88	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287396	3,818.88	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287397	3,818.88	Revenue	CRD04374	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287301	3,824.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286217	3,835.01	Revenue	CRD62244	Wrights Private Hire
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	21/11/2014	5287575	3,197.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285881	3,870.00	Revenue	CRD09223	Longmynd Travel Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293984	3,302.84	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282360	3,966.27	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282361	3,966.27	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5282362	3,966.44	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/11/2014	5287425	4,023.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294432	4,030.05	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285770	3,360.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285833	4,100.40	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5291639	4,104.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281539	3,443.52	Revenue	CRD73604	P E Davies
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281541	3,443.52	Revenue	CRD73604	P E Davies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294383	4,136.71	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5287342	3,480.80	Revenue	CRD12843	E C Price & Son

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294424	4,194.87	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5285772	3,520.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5293985	3,559.80	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5292293	4,302.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/11/2014	5287426	4,318.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286216	3,631.36	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5286219	3,801.76	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/11/2014	5287427	4,663.17	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5281303	4,680.00	Revenue	CRD68459	M & B Mini Buses
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/11/2014	5294093	2,386.83	Revenue	CRT00257	JK Training For You Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/11/2014	5294093	2,567.46	Revenue	CRT00257	JK Training For You Limited
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	21/11/2014	5293819	5,000.00	Revenue	TOP28671	Peter Cooks Bread
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	21/11/2014	5283308	5,004.00	Revenue	CRD01209	Boultons Of Shropshire Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/11/2014	5294092	1,709.53	Revenue	CRT01572	Idsall School
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/11/2014	5294092	1,709.53	Revenue	CRT01572	Idsall School
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	21/11/2014	5294092	1,709.53	Revenue	CRT01572	Idsall School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294430	5,311.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/11/2014	5294470	4,470.57	Capital	CRD82609	P & W Maintenance Contracting Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294362	5,669.70	Revenue	CRD06791	Have A Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294371	5,746.43	Revenue	CRD32106	Radis Community Care
Shropshire	00GG	Children's and Education Services - Home to College Transport	Transport Related - Contracts	21/11/2014	5273845	5,773.65	Revenue	CRD73232	Arriva Trains Wales
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Premises Related - Repair & Maint. General	21/11/2014	5260381	5,000.00	Revenue	CRD69904	West Mercia Probation Board
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - R & M Property Policy Group	21/11/2014	5272745	5,000.00	Revenue	CRD71650	Craven Building Contractors
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	21/11/2014	5294393	6,003.16	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	21/11/2014	5272744	6,000.00	Capital	CRD71650	Craven Building Contractors
Shropshire	00GG	Children's & Education Services - Family Support Services	Supplies And Services - Grants & Subscriptions	21/11/2014	5271776	7,412.45	Revenue	CRD65883	Sevenside Housing
Shropshire	00GG	Highways and Transport Services - Transport Planning, Policy and Strategy	Supplies And Services - Miscellaneous Expenses	21/11/2014	5290437	6,680.89	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	21/11/2014	5287429	9,639.00	Revenue	CRD12354	Bryn Melyn Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/11/2014	5290834	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/11/2014	5290835	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/11/2014	5290836	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/11/2014	5290837	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/11/2014	5290839	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/11/2014	5290840	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/11/2014	5290851	10,567.90	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/11/2014	5290829	10,567.90	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/11/2014	5290830	10,567.90	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/11/2014	5290831	10,567.90	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/11/2014	5290832	10,567.90	Revenue	CRD66918	New Horizons
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/11/2014	5290828	10,567.90	Revenue	CRD66918	New Horizons
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	21/11/2014	5289588	295.00	Capital	CRD84581	A T Computers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	21/11/2014	5289588	500.00	Capital	CRD84581	A T Computers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	21/11/2014	5289588	595.00	Capital	CRD84581	A T Computers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	21/11/2014	5289588	735.00	Capital	CRD84581	A T Computers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	21/11/2014	5289588	1,249.00	Capital	CRD84581	A T Computers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	21/11/2014	5289588	6,375.00	Capital	CRD84581	A T Computers Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planning, Policy and Strategy	Supplies And Services - Miscellaneous Expenses	21/11/2014	5290436	11,586.01	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	21/11/2014	5293518	13,981.85	Revenue	CRD50970	British Telecommunications Plc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	21/11/2014	5290833	16,996.99	Revenue	CRD82539	Keys Education & Care Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	21/11/2014	5289626	-69,214.20	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	21/11/2014	5289626	767,049.74	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	21/11/2014	5289626	806,379.95	Revenue	INR00003	Hmrc Payroll Scc Ni Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	21/11/2014	5289625	50,187.00	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	21/11/2014	5289625	1,873,523.82	Revenue	INR00002	Hmrc Payroll Scc Tax Only
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/11/2014	5274486	420.00	Revenue	CRD81880	Software Box Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	24/11/2014	5275187	0.00	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/11/2014	5275187	77.88	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/11/2014	5275187	357.57	Revenue	CRD33930	Paul Bentley
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Premises Related - R & M Property Policy Group	24/11/2014	5293560	440.80	Revenue	STX00297	Taylor's Mechanical Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services - Miscellaneous Expenses	24/11/2014	5293545	453.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services - Miscellaneous Expenses	24/11/2014	5293547	453.60	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	24/11/2014	5275215	545.40	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/11/2014	5293680	575.40	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	24/11/2014	5293558	479.75	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2014	5295499	484.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/11/2014	5295102	485.52	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/11/2014	5293678	596.40	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	24/11/2014	5286658	603.34	Revenue	CRD06791	Have A Care
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	24/11/2014	5272309	510.00	Revenue	CRD62873	Exhibition & Presentations Solutions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Open spaces	Supplies And Services - Printing & Stationery	24/11/2014	5272183	612.00	Revenue	CRD58632	Wpg Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	#N/A	Supplies And Services - Equipt. Furn. & Materials	24/11/2014	5281110	624.58	Revenue	CRD99407	Tracy Summerton
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	24/11/2014	5289639	261.50	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Supplies And Services - Miscellaneous Expenses	24/11/2014	5289639	312.50	Revenue	CRD99684	Bvsc Enterprises
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	24/11/2014	5294336	630.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/11/2014	5294337	630.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	24/11/2014	5281667	537.20	Revenue	CRD94068	Srs Electrical Contractors Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/11/2014	5272554	538.61	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services - Miscellaneous Expenses	24/11/2014	5293544	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services - Miscellaneous Expenses	24/11/2014	5293546	554.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Income - Fees & Charges	24/11/2014	5292183	668.53	Revenue	ASCO0008	General Sundry Refund - Bacs
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services - Miscellaneous Expenses	24/11/2014	5293549	604.80	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	24/11/2014	5295576	1.67	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	24/11/2014	5295576	2.03	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5295576	8.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5295576	14.90	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5295576	31.40	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5295576	34.50	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5295576	40.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5295576	44.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Equipt. Furn. & Materials	24/11/2014	5295576	45.98	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5295576	61.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5295576	114.15	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5295576	138.10	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5295576	217.35	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	24/11/2014	5295101	235.69	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	24/11/2014	5295101	401.31	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/11/2014	5293852	784.00	Revenue	CRD94923	Battlefield Healthcare Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Supplies And Services - Miscellaneous Expenses	24/11/2014	5274859	784.00	Revenue	CRD88324	Kaleidoscope
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2014	5295497	660.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	24/11/2014	5281175	810.35	Revenue	CRD56917	The Little Food Company Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2014	5295107	678.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2014	5295283	822.46	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/11/2014	5293682	876.18	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2014	5295281	782.00	Revenue	CRD25988	Knighon Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2014	5295105	784.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/11/2014	5293679	949.20	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2014	5295287	800.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	24/11/2014	5270566	800.00	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/11/2014	5286655	984.15	Revenue	CRD06791	Have A Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2014	5295106	828.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	24/11/2014	5293433	1,000.00	Revenue	TOP27751	Shrewsbury Food Bank
Shropshire	00GG	Housing Services - Other Council Property	Premises Related - Repair & Maint. General	24/11/2014	5293635	900.00	Revenue	STX00076	Mant Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/11/2014	5282771	1,102.50	Revenue	CRD85470	Supreme Home Care
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services - Miscellaneous Expenses	24/11/2014	5293548	932.40	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	24/11/2014	5282209	990.00	Capital	CRT00599	Dep Health & Safety Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2014	5295286	1,296.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2014	5294335	1,344.50	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2014	5295108	1,169.88	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5295186	1,500.00	Revenue	TOP28345	D B Roberts Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5295184	1,500.00	Revenue	TOP27993	Network Telecom Uk Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5295185	1,500.00	Revenue	CRD13825	Security Wise Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5295187	1,500.00	Revenue	TOP23673	Shawbury Medical Practice
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/11/2014	5293521	1,688.76	Revenue	CRD93330	Carradice Care
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2014	5295109	1,411.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2014	5295285	2,533.00	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	County Training trading account - Training	Employees - Indirect Employee Expenses	24/11/2014	5294096	6.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5294096	6.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5294096	20.25	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5294096	47.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5294096	57.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	24/11/2014	5294096	84.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5294096	472.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5294096	665.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	24/11/2014	5294096	1,519.75	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2014	5294333	2,548.98	Revenue	CRD74244	Country Cars
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	24/11/2014	5295104	2,664.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	Central Services - Trading Services	Premises Related - Water	24/11/2014	5293539	3,266.31	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	24/11/2014	5273779	2,958.00	Revenue	CRT02045	Lexmark International (Uk) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/11/2014	5295278	3,750.95	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/11/2014	5295280	3,959.28	Revenue	CRD72272	Whittle Coach & Bus Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rents	24/11/2014	5292179	4,375.00	Revenue	CRD95717	Thomas Skidmore
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	24/11/2014	5290738	4,531.20	Capital	TOP28497	Yucca Promotions Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	24/11/2014	5293540	4,837.41	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	24/11/2014	5290734	5,000.00	Capital	TOP26420	Mr A F Barnett & Mrs J M Barnett
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	24/11/2014	5294189	5,170.00	Revenue	TOP22876	Persimmon Homes North West
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	24/11/2014	5272591	4,403.97	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	24/11/2014	5286656	5,720.00	Revenue	CRD06791	Have A Care
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/11/2014	5295279	7,423.38	Revenue	CRD72272	Whittle Coach & Bus Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Transport Related - Contracts	24/11/2014	5295225	31,451.40	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	24/11/2014	5293541	0.00	Revenue	CRD01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	24/11/2014	5293541	28,850.60	Revenue	CRT01932	Shrewsbury Business Improvement Dist Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	24/11/2014	5293971	0.00	Revenue	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/11/2014	5293971	390.00	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/11/2014	5293971	1,000.57	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/11/2014	5293971	2,095.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/11/2014	5293971	2,649.44	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/11/2014	5293971	4,514.19	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/11/2014	5293971	20,091.13	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/11/2014	5293971	28,459.38	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	24/11/2014	5293971	33,442.28	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	24/11/2014	5295224	133,333.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	25/11/2014	5281081	-2,401.00	Revenue	CRD88794	Acme Facilities Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Energy Costs	25/11/2014	5295636	-662.19	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	25/11/2014	5247901	-2,486.55	Revenue	CRD70835	Altdigital Networks Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Catering	25/11/2014	5271917	41.67	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Catering	25/11/2014	5271917	450.47	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Income - Sales	25/11/2014	5276321	7.31	Revenue	CRD63550	Antalis Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	25/11/2014	5276321	410.00	Revenue	CRD63550	Antalis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/11/2014	5278009	501.60	Revenue	CRT01250	R Parry
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/11/2014	5278011	501.60	Revenue	CRT01250	R Parry
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297649	420.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Central Services - Trading Services	Employees - Indirect Employee Expenses	25/11/2014	5286032	427.50	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	25/11/2014	5274581	0.00	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	10.19	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	11.81	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	13.48	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	14.26	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	15.05	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	15.15	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	15.15	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	15.59	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	15.62	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	16.04	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	16.04	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	16.12	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	16.17	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	16.35	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	16.76	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	17.95	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	18.66	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	19.00	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	19.32	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	19.40	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	19.40	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	19.40	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	24.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	24.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Catering	25/11/2014	5274581	24.60	Revenue	CRD89713	Turner & Wrights Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	25/11/2014	5295486	0.00	Revenue	CRD70835	Altdigital Networks Ltd
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	25/11/2014	5268374	550.00	Revenue	CRT00449	Madeley High School
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297656	460.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/11/2014	5289309	488.06	Revenue	CRD60531	Burnt Tree Group
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297529	593.83	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/11/2014	5297984	611.04	Revenue	CRD46785	Direct Health (UK) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297543	614.65	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5295123	625.91	Revenue	CRD99578	Sportsjam Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297655	528.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Grants & Subscriptions	25/11/2014	5297267	637.50	Revenue	TOP27784	Samuel Wood & Company
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5295124	637.50	Revenue	TOP28635	Bluehub Solutions Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/11/2014	5292664	647.13	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297865	648.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/11/2014	5291757	543.50	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	25/11/2014	5292278	0.00	Revenue	CRD71289	Education Group Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297800	671.03	Revenue	TOP28637	Action Tec Services Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5295127	675.00	Revenue	CRD84230	E4 Environment Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5295125	684.30	Revenue	TOP28635	Bluehub Solutions Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297802	686.13	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/11/2014	5297086	572.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	25/11/2014	5273602	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297805	712.50	Revenue	TOP28731	Cml F&L (Telford) Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297883	717.31	Revenue	CRT00701	We Are Frostfire Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297416	600.00	Revenue	CRD96888	Ultimate Taxis Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297538	724.72	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297530	726.75	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5295121	726.92	Revenue	TOP27992	Network Support Solutions Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297798	726.92	Revenue	TOP27992	Network Support Solutions Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297801	726.98	Revenue	CRD86439	Clear Design Consultancy Limited
Shropshire	00GG	Children's and Education Services - Youth	Premises Related - Repair & Maint. General	25/11/2014	5277400	610.00	Revenue	CRD90649	K J Electronics Systems Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/11/2014	5292665	748.88	Revenue	CRD92173	Kare Plus Ltd (West Midlands)
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	25/11/2014	5297082	12.80	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/11/2014	5297082	46.80	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297082	580.40	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Employees - Indirect Employee Expenses	25/11/2014	5284300	640.35	Revenue	CRD41848	Clockwork Org Ltd T/A Travail Empl Grp
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/11/2014	5291758	640.40	Revenue	CRD08732	Chubb Fire & Security Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5295122	769.63	Revenue	CRD83064	Telford Group Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297803	769.63	Revenue	CRD83064	Telford Group Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297796	769.65	Revenue	TOP28721	Physiological Measurements Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297797	769.65	Revenue	TOP28721	Physiological Measurements Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	25/11/2014	5286203	784.30	Revenue	CRD88746	Patrol
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297799	784.62	Revenue	TOP28620	The Seed Group
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	25/11/2014	5290798	0.00	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Environmental Health	Third Party Payments - Private Contractors	25/11/2014	5273777	690.00	Revenue	CRD91838	Nipstone Boarding Kennells
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	25/11/2014	5297085	700.00	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Central Services - Trading Services	Premises Related - Repair & Maint. General	25/11/2014	5277408	723.07	Revenue	CRT01153	Aspect Fire Solutions Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297804	880.29	Revenue	CRD99578	Sportsjam Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297417	756.00	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	25/11/2014	5281287	757.00	Revenue	CRT02077	Posture People
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	25/11/2014	5294219	775.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297092	812.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297517	1,000.00	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014	5278926	265.50	Revenue	CRD92830	Shropshire County Trainers
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014	5278926	580.50	Revenue	CRD92830	Shropshire County Trainers
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297648	846.00	Revenue	CRD77164	Jeff'S Taxis & Minibuses
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	25/11/2014	5290717	854.25	Capital	CRD84866	Metalliform Holdings Limited
Shropshire	00GG	Adult Social Care - Other Adult Services	Transport Related - Direct Transport Costs	25/11/2014	5297084	113.80	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297084	1,024.20	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Adult Social Care - Other adult social care - other	Premises Related - Rents	25/11/2014	5297325	953.33	Revenue	CRD95559	Mercian Housing Association Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/11/2014	5297515	19.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/11/2014	5297515	30.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/11/2014	5297515	44.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/11/2014	5297515	59.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/11/2014	5297515	73.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/11/2014	5297515	91.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/11/2014	5297515	128.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/11/2014	5297515	159.50	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	25/11/2014	5297515	350.00	Revenue	CRD94263	Mears Group Plc
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297545	1,208.50	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297437	1,020.00	Revenue	CRD96640	A T R Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	25/11/2014	5297088	135.72	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297088	908.28	Revenue	CRD17363	Vincent Windsor Private Hire
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	25/11/2014	5284199	633.00	Revenue	CRT01572	Idsall School
Shropshire	00GG	Children's and Education Services - Special	Supplies And Services - Miscellaneous Expenses	25/11/2014	5284199	633.00	Revenue	CRT01572	Idsall School
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/11/2014	5289301	1,086.00	Revenue	CRD97449	Pw Auto Electrical Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	25/11/2014	5295404	0.00	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	25/11/2014	5295404	1.25	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	25/11/2014	5295404	1.60	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Income - Sales	25/11/2014	5295404	4.00	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	25/11/2014	5295404	7.50	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	#N/A	Supplies And Services - Catering	25/11/2014	5295404	7.57	Revenue	CRD11483	Shire Services Imprest Ac

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/11/2014	5295404	7.73	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/11/2014	5295404	11.34	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Income - Sales	25/11/2014	5295404	14.85	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Printing & Stationery	25/11/2014	5295404	16.98	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Clothing Uniform & Laundry	25/11/2014	5295404	28.39	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/11/2014	5295404	39.75	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	#N/A	Supplies And Services - Clothing Uniform & Laundry	25/11/2014	5295404	42.50	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Income - Sales	25/11/2014	5295404	56.50	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	25/11/2014	5295404	61.97	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Miscellaneous Expenses	25/11/2014	5295404	64.53	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	25/11/2014	5295404	165.17	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	#N/A	Income - Sales	25/11/2014	5295404	200.00	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Central Services - Trading undertakings	Income - Sales	25/11/2014	5295404	547.50	Revenue	CRD11483	Shire Services Imprest Ac
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Services/Allowances	25/11/2014	5279206	1,328.60	Revenue	CRD79789	Kidszone
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297536	1,341.08	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Printing & Stationery	25/11/2014	5297695	1.99	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014	5297695	9.17	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014	5297695	12.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	25/11/2014	5297695	20.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Clothing Uniform & Laundry	25/11/2014	5297695	25.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	25/11/2014	5297695	26.60	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014	5297695	54.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014	5297695	67.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014	5297695	84.00	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014	5297695	139.70	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014	5297695	152.90	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014	5297695	208.25	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014	5297695	242.99	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014	5297695	323.35	Revenue	CRD73780	County Training Hollinswood Imp
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/11/2014	5297999	1,370.00	Revenue	CRD91722	Care Avenues Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297090	1,399.00	Revenue	CRD94049	Richard Price
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	25/11/2014	5297083	1,400.00	Revenue	CRD90218	Mohammad Khan
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297081	1,210.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297541	1,457.79	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/11/2014	5272609	1,221.96	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/11/2014	5297660	1,485.00	Revenue	CRD74191	Shropshire Airport Transfers
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297879	1,488.72	Revenue	TOP28668	After Origin Productions Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014	5297792	1,500.00	Revenue	CRT01835	C Jones
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014	5297790	1,500.00	Revenue	CRD87207	Mid West Displays Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/11/2014	5297989	1,559.20	Revenue	CRD78142	New Dawn Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297095	1,312.50	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	25/11/2014	5275451	1,332.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297880	1,660.00	Revenue	CRD93757	Reech Media Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297520	1,701.76	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297544	1,741.88	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297521	1,789.15	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297094	1,500.00	Revenue	CRD25988	Knighton Taxis
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297438	1,800.00	Revenue	CRD03156	Diamond Cars (Telford) Limited
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/11/2014	5297661	1,801.00	Revenue	CRD93932	Wayne Hallas
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	25/11/2014	5297135	1,875.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/11/2014	5297987	1,880.40	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297532	1,914.48	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297526	1,997.88	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297524	2,036.04	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297444	2,040.00	Revenue	CRD62090	Mawley Oak Garage Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	25/11/2014	5293956	2,100.07	Capital	TOP22998	Candor Care
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	25/11/2014	5297779	2,210.00	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	25/11/2014	5283574	1,872.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297527	2,383.09	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297522	2,431.10	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/11/2014	5286190	2,044.60	Revenue	CRD97598	Carter Brown The Expert Service
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297426	2,214.00	Revenue	CRD03321	Sgs D H & A M Sands
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	25/11/2014	5292680	2,782.51	Revenue	CRD96652	North Shropshire Home Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297442	1,413.72	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297442	1,413.72	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297443	2,882.52	Revenue	CRD50889	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/11/2014	5297425	2,975.00	Revenue	CRD18382	Yarranton Bros Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/11/2014	5282670	2,989.33	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/11/2014	5289304	2,597.00	Revenue	CRD15908	Sign & Poster Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	25/11/2014	5297424	3,150.00	Revenue	CRD18382	Yarranton Bros Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297878	3,191.65	Revenue	TOP28594	Charlton & Jenrick Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	25/11/2014	5272627	0.00	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	25/11/2014	5272627	2,697.30	Revenue	CRD87775	Matthew Clark Wholesale Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmnts	25/11/2014	5282672	3,255.00	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/11/2014	5282675	3,321.34	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/11/2014	5282677	3,321.34	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297441	3,366.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297881	3,393.00	Revenue	CRD96327	Sjf Design And Print
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/11/2014	5283881	2,884.87	Capital	CRD67745	Brown & Murray Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/11/2014	5282671	3,538.34	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297440	3,582.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmnts	25/11/2014	5282673	3,631.34	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmnts	25/11/2014	5282676	3,742.01	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	25/11/2014	5297439	3,762.00	Revenue	CRD67345	Happy Days Coaches
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	25/11/2014	5273882	3,200.00	Revenue	CRD66835	No 5 Chambers Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmnts	25/11/2014	5282678	3,963.66	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5295120	4,000.00	Revenue	TOP28261	Reels In Motion
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5295117	4,064.50	Revenue	TOP28639	Resin Products Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	25/11/2014	5297102	4,195.00	Capital	TOP23006	Shire Lift Services Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297533	4,274.61	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297525	4,439.10	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/11/2014	5298002	4,631.32	Revenue	CRD98167	Quarriers Village
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	25/11/2014	5283605	4,058.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Other Committees/Establishmnts	25/11/2014	5282674	4,982.01	Revenue	CRD84114	Hillcrest Care Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297877	5,000.00	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297882	5,000.00	Revenue	TOP28246	The 3D Measurement Company Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5295126	5,000.00	Revenue	TOP28438	Iron Maidens Commercial Laundry Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5295115	5,000.00	Revenue	TOP28574	Haltec Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5295114	5,000.00	Revenue	TOP28705	H L B Plastics Ltd
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	25/11/2014	5273907	1,043.80	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	25/11/2014	5273907	1,252.56	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Children's and Education Services - Children's Centres	Supplies And Services - Grants & Subscriptions	25/11/2014	5273907	1,878.84	Revenue	CRD95070	Prs For Music
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/11/2014	5297986	5,215.51	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	25/11/2014	5297985	5,777.45	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	25/11/2014	5295410	5,664.64	Revenue	CRT01858	Tpm Productions Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	25/11/2014	5282385	5,792.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	25/11/2014	5294132	7,090.00	Revenue	CRD86344	Harper Adams University College
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297534	7,406.80	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	25/11/2014	5284214	6,707.68	Capital	CRD97580	Gwynedd Environmental Waste Service Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Direct Transport Costs	25/11/2014	5278023	6,873.00	Revenue	CRD02194	James A Cuthbertson Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	25/11/2014	5297791	8,660.90	Revenue	CRD98693	The Tds Academy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/11/2014	5297956	8,713.71	Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	25/11/2014	5277846	7,398.10	Capital	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	25/11/2014	5297988	9,462.46	Revenue	CRD67607	Prestige Nursing Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5297876	10,000.00	Revenue	TOP28556	Orton Electrical Services Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5295118	10,000.00	Revenue	TOP28660	Woody Wood Products
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5295116	10,000.00	Revenue	TOP28710	Visualcode Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	25/11/2014	5295119	10,000.00	Revenue	TOP28731	Cml F&L (Telford) Ltd
Shropshire	00GG	Children's and Education Services - Directorate	Supplies And Services - Miscellaneous Expenses	25/11/2014	5294220	8,525.00	Revenue	CRD84535	Core Assets Consultancy & Resourcing Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	25/11/2014	5297542	16,696.15	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/11/2014	5294449	16,135.26	Capital	CRD12997	Keith Phillips & Sons Ltd
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Transport Recharges	25/11/2014	5289305	16,665.25	Revenue	CRD45339	Arval Uk Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	25/11/2014	5297957	20,778.86	Revenue	CRT01964	Bryn Melyn Care Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/11/2014	5295685	887.50	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/11/2014	5295685	11,502.83	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	25/11/2014	5295685	91,237.75	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	25/11/2014	5294118	207,567.19	Revenue	CRD97442	West Mercia Energy
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmnts	26/11/2014	5298430	520.80	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297885	467.50	Revenue	CRT02080	Occucom Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	26/11/2014	5298392	0.00	Revenue	CRD94250	Cdec Limited
Shropshire	00GG	Housing - Housing Benefits Administration	Supplies And Services - Grants & Subscriptions	26/11/2014	5298398	585.00	Revenue	CRT02145	Cleobury Mortimer Carpets Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297812	19.86	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297812	573.08	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Highways and Transport Services - Winter Service	Highways And Transport - Reconstruction	26/11/2014	5290994	500.00	Revenue	CRD71482	V J Bromley
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	26/11/2014	5279371	0.00	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/11/2014	5279371	501.24	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmnts	26/11/2014	5298431	609.00	Revenue	NUS00208	Little Greenfields Preschool Cic
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297813	13.56	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297813	593.52	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmnts	26/11/2014	5298434	647.94	Revenue	NUS00139	Twyford Tots Nursery

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	26/11/2014	5298382	653.04	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	26/11/2014	5298414	678.76	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Repair & Maint. General	26/11/2014	5298438	589.00	Revenue	CRD85033	Shrewsbury Security Services
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	26/11/2014	5295577	600.00	Revenue	CRT00438	Djr Marketing Solutions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	26/11/2014	5298410	751.90	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297370	785.56	Revenue	TOP25182	Sabrina Tours Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297268	40.02	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297268	751.24	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298644	82.50	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298644	156.85	Revenue	CRD50761	City & Guilds
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298644	560.00	Revenue	CRD50761	City & Guilds
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	26/11/2014	5298515	799.50	Revenue	CRT01900	Mrl Healthcare Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5286430	730.00	Revenue	CRD88618	Gallowglass Ltd
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297269	80.34	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Housing revenue account	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297269	805.69	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297276	41.38	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297276	866.60	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Printing & Stationery	26/11/2014	5298769	0.83	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298769	10.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298769	14.20	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Premises Related - Repair & Maint. General	26/11/2014	5298769	50.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298769	50.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298769	54.40	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298769	57.25	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298769	63.90	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	26/11/2014	5298769	82.52	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298769	85.10	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298769	87.10	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298769	194.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298769	200.00	Revenue	CRD73781	County Training Ludlow Imprest
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	26/11/2014	5294176	424.15	Revenue	CRD71479	Rjs Of Wem
Shropshire	00GG	Central Services - Trading undertakings	Transport Related - Direct Transport Costs	26/11/2014	5294176	424.15	Revenue	CRD71479	Rjs Of Wem
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	26/11/2014	5286087	880.00	Revenue	CRD60796	Team-Teach
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	26/11/2014	5298427	1,116.00	Revenue	NUS00390	Ladybird Nursery
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297696	1,000.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	26/11/2014	5297884	41.80	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	26/11/2014	5297565	1,304.54	Revenue	CRD73206	High Ground
Shropshire	00GG	Children's & Education Services - Early Years	Employees - Indirect Employee Expenses	26/11/2014	5272337	1,105.50	Revenue	CRD99480	Amicus Interim Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298771	1,500.00	Revenue	TOP28738	Baschurch Ce Primary School Fund
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Survey/Arch Fees	26/11/2014	5298516	1,539.00	Capital	TOP22998	Candor Care
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297814	6.00	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297814	1,681.41	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	26/11/2014	5283401	750.00	Revenue	CRT02094	Go Direct Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	26/11/2014	5283401	750.00	Revenue	CRT02094	Go Direct Ltd
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	26/11/2014	5298446	1,890.00	Revenue	CRD89571	The Gallery Guest House
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297323	2,000.00	Revenue	CRT00559	Susan Jones
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Printing & Stationery	26/11/2014	5285852	1,867.60	Revenue	CRD80645	Northgate Information Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297324	210.00	Revenue	CRD81093	Ludlow Race Club Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297324	300.00	Revenue	CRD81093	Ludlow Race Club Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297324	1,470.00	Revenue	CRD81093	Ludlow Race Club Ltd
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297807	15.00	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297807	2,374.80	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/11/2014	5274485	2,272.07	Revenue	CRD99873	Vodafone Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297806	41.38	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297806	2,685.02	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	26/11/2014	5298441	2,420.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297815	6.00	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	Central Services - Local Council Tax Collection	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297815	2,934.83	Revenue	CRD87063	Allpay Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	26/11/2014	5298415	3,105.61	Revenue	ASC00008	General Sundry Refund - Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	26/11/2014	5298383	0.00	Revenue	CRD69702	Access Mobility Solutions
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	26/11/2014	5298383	3,163.17	Capital	CRD69702	Access Mobility Solutions
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297277	3,269.25	Revenue	CRD83839	Shrewsbury Childrens Bookfest
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	26/11/2014	5293940	625.00	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Rents	26/11/2014	5293940	2,744.95	Revenue	CRD53155	The Strettons Mayfair Trust
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	26/11/2014	5298725	0.00	Revenue	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	26/11/2014	5298725	3,475.07	Capital	CRD82177	A Bate Building Contractor Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297065	3,594.10	Revenue	CRD89355	Shropshire Drama Company
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298396	3,437.16	Revenue	CRT02104	Riviera Entertainments
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298399	3,587.63	Revenue	CRT00166	Jamie Wilson Productions Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298401	8,000.00	Revenue	CRD26335	Birmingham City Council
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/11/2014	5298395	10,163.45	Revenue	CRD93600	Brian Yeates Associates Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	26/11/2014	5297840	16,693.97	Revenue	CRD92296	Phil Mcintyre Management Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	26/11/2014	5287056	0.00	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	26/11/2014	5287056	49,648.15	Revenue	CRD17367	Vodafone Corporate Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Payments In Advance	26/11/2014	5260382	72,809.35	Revenue	CRD88706	Jcb Finance Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	26/11/2014	5295684	500,272.18	Capital	CRT00039	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5203060	-4,353.23	Revenue	HOM00555	Caradoc House
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	27/11/2014	5101143	-2,217.85	Revenue	HOM01070	Brookdale Nursing Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2014	5203087	-2,120.14	Revenue	HOM01115	Mr Timothy Lewington
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	27/11/2014	5247901	-2,486.55	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5178587	-1,290.37	Revenue	HOM00555	Caradoc House
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Printing & Stationery	27/11/2014	5247902	-23,365.08	Revenue	CRD70835	Altodigital Networks Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299228	500.87	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299274	506.88	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/11/2014	5290808	506.90	Revenue	CRD95871	Bridgnorth Community Transport Group
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	27/11/2014	5286433	422.64	Revenue	CRD90039	Le Mark Self Adhesives Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5278910	507.60	Revenue	CRD80377	Abbey Care Direct Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299898	40.32	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299898	460.11	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299897	28.84	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299897	477.55	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299747	514.93	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299731	520.71	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299831	9.95	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299831	513.25	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/11/2014	5284766	150.00	Revenue	CRD45816	Wacksworks
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/11/2014	5284766	189.00	Revenue	CRD45816	Wacksworks
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/11/2014	5284766	189.00	Revenue	CRD45816	Wacksworks
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299854	26.62	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299854	497.97	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299233	531.23	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299396	535.83	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2014	5299965	539.52	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/11/2014	5286187	450.00	Revenue	CRT02095	Mr Justin Jarmola
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5290728	545.32	Revenue	CRD98632	Tasties Of Chester Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	27/11/2014	5299686	13.39	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	27/11/2014	5299686	536.00	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5299950	556.10	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299709	15.27	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299709	538.68	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299790	8.41	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299790	551.89	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299803	565.86	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2014	5299939	568.10	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299905	570.21	Revenue	CRD76838	3663
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	27/11/2014	5277960	475.50	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299740	26.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299740	539.72	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	27/11/2014	5281342	476.80	Revenue	CRD56649	Phs Group Plc

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services - Equipt. Furn. & Materials	27/11/2014	5293721	480.60	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related - Public Transport	27/11/2014	5293920	483.00	Revenue	CRD46377	Comet Cars Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipt. Furn. & Materials	27/11/2014	5279486	486.58	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2014	5299952	587.52	Revenue	CRD39419	Trident Reach The People Charity
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/11/2014	5279035	500.00	Revenue	CRD98991	Mr Christopher Rank
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	27/11/2014	5298731	601.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299755	29.89	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299755	567.56	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299402	605.30	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299779	55.84	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299779	541.09	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299739	17.42	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299739	590.89	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/11/2014	5299878	43.16	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/11/2014	5299878	562.43	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299728	35.06	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299728	574.32	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Communications & Computing	27/11/2014	5279495	514.49	Revenue	CRD89440	Royal Mail Group Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299265	617.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299748	26.88	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299748	598.72	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Local Land Charges	Supplies And Services - Miscellaneous Expenses	27/11/2014	5293550	529.20	Revenue	CRD10463	Midland News Association Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299245	637.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299820	25.60	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299820	611.23	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	27/11/2014	5287262	650.00	Revenue	CRD75569	P M Burns
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	27/11/2014	5294170	0.00	Revenue	CRD99578	Sportsjam Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/11/2014	5299785	656.25	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	27/11/2014	5286188	550.00	Revenue	CRD94235	Miss Claire Chapman
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299213	666.62	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	27/11/2014	5284319	562.15	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/11/2014	5273908	675.00	Revenue	CRD85389	Drayton Medical Practices
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299373	685.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5276368	340.38	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5276368	347.05	Revenue	CRD98580	Jane Lewis Health And Social Care
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/11/2014	5273910	690.00	Revenue	CRD81095	Mount Pleasant Medical Centre
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299307	692.08	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	27/11/2014	5286293	584.00	Revenue	CRD17093	Ulverscroft Large Print Books Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/11/2014	5299198	703.35	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5299946	703.57	Revenue	CRD27182	Bridgnorth Home Care Co-Operative
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299742	703.80	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5276364	70.50	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5276364	74.75	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5276364	77.00	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5276364	84.50	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5276364	92.75	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5276364	152.50	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5276364	152.50	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299372	704.98	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5300009	708.05	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Printing & Stationery	27/11/2014	5298706	1.50	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related - Public Transport	27/11/2014	5298706	11.50	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Supplies And Services - Communications & Computing	27/11/2014	5298706	22.33	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related - Public Transport	27/11/2014	5298706	38.10	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Supplies And Services - Miscellaneous Expenses	27/11/2014	5298706	85.88	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Transport Related - Public Transport	27/11/2014	5298706	106.00	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Supplies And Services - Miscellaneous Expenses	27/11/2014	5298706	446.49	Revenue	CRD83622	Lac Team Imprest Acc
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	27/11/2014	5299126	715.00	Capital	TOP27542	The Clwyd-Powys Archaeological Trust
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/11/2014	5273914	727.50	Revenue	CRD96388	Redacted - Personal Information
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299866	16.00	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299866	723.13	Revenue	CRD76838	3663
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/11/2014	5273916	745.00	Revenue	CRD94875	Portcullis Surgery
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	27/11/2014	5276185	623.00	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299374	747.90	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299713	15.96	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299713	741.74	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Family Support Services	Transport Related - Public Transport	27/11/2014	5282591	770.00	Revenue	CRT02074	Luxor Taxis
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5279379	86.84	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5279379	90.64	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5279379	93.58	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5279379	159.38	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5279379	165.27	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5279379	175.44	Revenue	CRT00340	Nurse Plus And Carer Plus (Uk) Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299877	75.52	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299877	683.88	Revenue	CRD76838	3663
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2014	5299411	648.00	Revenue	CRD71028	Bridgnorth Taxis
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299275	777.86	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299772	15.10	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299772	769.31	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	27/11/2014	5298733	789.47	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M Property Policy Group	27/11/2014	5283936	661.00	Revenue	CRT00227	Power Electrics Generators Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/11/2014	5299736	83.82	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/11/2014	5299736	707.71	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5276365	78.92	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5276365	84.50	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5276365	92.75	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5276365	130.00	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5276365	130.00	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Employees - Indirect Employee Expenses	27/11/2014	5276365	294.00	Revenue	CRD88546	Key Care & Support Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299338	810.45	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	27/11/2014	5277875	23.89	Revenue	CRD89736	Booker Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	27/11/2014	5277875	668.28	Revenue	CRD89736	Booker Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	27/11/2014	5279099	0.00	Revenue	CRD78922	Ccs Media
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299836	37.76	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299836	786.79	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299837	836.71	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299768	850.32	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299254	853.27	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299348	865.06	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Housing Services - Housing strategy, advice & enabling	Employees - Indirect Employee Expenses	27/11/2014	5277975	731.25	Revenue	CRD96629	James Andrews Recruitment Solutions
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299699	19.90	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299699	861.53	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/11/2014	5299822	19.90	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Catering	27/11/2014	5299822	864.81	Revenue	CRD76838	3663
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipmt. Furn. & Materials	27/11/2014	5286431	749.00	Revenue	CRD78030	Drake Audio Visual
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2014	5299988	898.80	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Housing Services - Homelessness	Supplies And Services - Miscellaneous Expenses	27/11/2014	5298443	751.83	Revenue	CRD59169	Preece Burford (Builders Ironmongery)Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299362	918.48	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Equipmt. Furn. & Materials	27/11/2014	5274788	812.50	Revenue	CRD00200	Arrow County Supplies
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/11/2014	5274780	824.79	Revenue	CRD11175	Neopost Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299893	36.00	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299893	954.29	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299823	53.76	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299823	934.62	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	27/11/2014	5298735	1,000.00	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	27/11/2014	5298380	1,000.00	Revenue	TOP28666	Caplor Energy
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Transport Related - Car Allowances	27/11/2014	5284394	97.31	Revenue	CRT00601	Mary Coultas
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Supplies And Services - Services/Allowances	27/11/2014	5284394	907.73	Revenue	CRT00601	Mary Coultas
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299320	1,028.21	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5299968	1,034.90	Revenue	CRD63721	C & S Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/11/2014	5281933	865.52	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/11/2014	5291149	1,050.00	Revenue	TOP28080	Mandy Fowler
Shropshire	00GG	Public Health - Other	Third Party Payments - Private Contractors	27/11/2014	5273913	1,067.50	Revenue	CRD62161	Wem And Prees Medical Practice
Shropshire	00GG	Highways and Transport Services - Parking Services	Premises Related - Water	27/11/2014	5298568	1,069.24	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	Adult Social Care - Other adult social care - other	Supplies And Services - Miscellaneous Expenses	27/11/2014	5278965	918.30	Revenue	CRD82043	Orion Medical Supplies Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Premises Related - Water	27/11/2014	5292051	1,117.88	Revenue	CRD15533	Severn Trent Water Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	27/11/2014	5298660	936.02	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/11/2014	5299640	1,129.69	Revenue	CRD97629	Mr A S Richardson
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299266	1,138.46	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Management & Support Services - Reallocated	Supplies And Services - Communications & Computing	27/11/2014	5286482	964.07	Revenue	CRD11582	Neopost Finance Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	27/11/2014	5299555	1,000.00	Revenue	CRD94241	The Right Address Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2014	5299977	1,200.50	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299741	63.48	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299741	1,135.06	Revenue	CRD76838	3663
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	27/11/2014	5300006	1,212.96	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299264	1,225.59	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Supplies And Services - Services/Allowances	27/11/2014	5274776	1,022.13	Revenue	CRD90195	Prism Uk Medical Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2014	5299938	1,348.00	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	27/11/2014	5298379	1,375.00	Revenue	CRD97891	Fiction Express
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	27/11/2014	5299985	1,393.76	Revenue	CRD80962	Salopian Care Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299841	53.76	Revenue	CRD76838	3663
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	27/11/2014	5299841	1,368.01	Revenue	CRD76838	3663
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299235	1,490.00	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	27/11/2014	5299103	1,500.00	Revenue	TOP28340	Louise Davison
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/11/2014	5299197	1,539.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299240	1,564.81	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299244	1,573.50	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	27/11/2014	5284318	1,328.73	Revenue	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	27/11/2014	5299142	0.00	Revenue	CRD95226	Sc Client Property Imp
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	27/11/2014	5299142	1,640.34	Revenue	CRD95226	Sc Client Property Imp
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	27/11/2014	5299111	1,725.48	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	27/11/2014	5299113	1,752.05	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Central Services - Trading Services	Premises Related - Rates	27/11/2014	5287067	1,802.49	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2014	5299410	1,530.00	Revenue	CRD12843	E C Price & Son
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	27/11/2014	5278930	0.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/11/2014	5278930	10.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/11/2014	5278930	30.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	27/11/2014	5278930	35.00	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Communications & Computing	27/11/2014	5278930	740.78	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/11/2014	5278930	740.78	Revenue	CRD74998	Royal Mail Group Plc
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2014	5299412	1,869.00	Revenue	CRD57126	Caradoc Coaches
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5299974	1,898.96	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/11/2014	5299458	-1,525.02	Capital	STX00542	Canvas Spaces Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	27/11/2014	5299458	0.00	Revenue	STX00542	Canvas Spaces Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/11/2014	5299458	10,000.00	Capital	STX00542	Canvas Spaces Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/11/2014	5299458	20,500.38	Capital	STX00542	Canvas Spaces Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	27/11/2014	5282033	1,682.00	Capital	CRD69107	Mott Macdonald Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/11/2014	5299414	2,109.82	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	27/11/2014	5298520	2,120.14	Revenue	HOM01115	Mr Timothy Lewington
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2014	5282747	2,142.86	Revenue	CRD86030	Conover College Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/11/2014	5282685	2,200.00	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	27/11/2014	5282294	1,838.50	Capital	CRT00743	Swift Maintenance Services (1973) Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2014	5299407	2,210.85	Revenue	CRD06323	Horrocks Bus Ltd
Shropshire	00GG	None BVACOP - Balance sheet	Third Party Payments - Private Contractors	27/11/2014	5298523	2,217.85	Revenue	HOM01070	Brookdale Nursing Home
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/11/2014	5279294	1,899.80	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Operating Accounts	27/11/2014	5298728	2,281.76	Revenue	ASC00007	Rent Refunds - Bacs
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services - Services/Allowances	27/11/2014	5281314	2,305.60	Revenue	CRD57617	Ocr
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299391	2,393.40	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5299936	2,421.65	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2014	5282748	2,447.07	Revenue	CRD86030	Conover College Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5299937	2,493.78	Revenue	CRD00422	Allied Healthcare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	27/11/2014	5299190	2,550.00	Revenue	CRD09837	Ludlows Of Telford
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	27/11/2014	5291066	2,159.00	Revenue	CRD93579	Hyder Consulting (Uk) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/11/2014	5291228	2,186.10	Capital	CRD87248	Mitie Technical Facilities Mngmnt Ltd
Shropshire	00GG	Other Operating Income and Expenditure - Training	Supplies And Services - Equipt. Furn. & Materials	27/11/2014	5278918	2,200.00	Revenue	CRD70920	Cut And Paste Ltd T/A Comlogic
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	27/11/2014	5298378	2,750.00	Revenue	CRD97891	Fiction Express
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/11/2014	5284215	2,500.00	Capital	CRD59822	Adrian Marsh Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	27/11/2014	5274830	12.60	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	27/11/2014	5274830	310.55	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	27/11/2014	5274830	2,200.00	Revenue	CRD94598	Be Bold Media Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	27/11/2014	5292240	0.00	Revenue	CRD81200	Total Gas & Power Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	27/11/2014	5285891	744.90	Capital	CRT01199	Johnson Fellows
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	27/11/2014	5285891	893.95	Capital	CRT01199	Johnson Fellows
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	27/11/2014	5285891	1,042.96	Capital	CRT01199	Johnson Fellows
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/11/2014	5299417	3,247.25	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Adult and community learning	Supplies And Services - Miscellaneous Expenses	27/11/2014	5274582	3,250.00	Revenue	CRD94348	Mind Aberystwyth
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Other	Employees - Support Staff	27/11/2014	5276260	3,273.70	Revenue	CRD98007	Cafcass Finance
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2014	5299989	3,276.40	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5299273	3,319.55	Revenue	ASC00005	Council Tax Refunds-Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5299971	3,539.02	Revenue	CRD63874	Allcare Shropshire Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Supplies And Services - Miscellaneous Expenses	27/11/2014	5283406	3,000.00	Revenue	CRD88408	Nigel Bramall
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/11/2014	5299195	3,657.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/11/2014	5299199	3,699.54	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5299963	3,762.10	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5300012	3,823.60	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5299955	3,923.07	Revenue	CRD42208	Shrewsbury Home Care Services
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/11/2014	5299200	4,038.93	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5298522	4,353.23	Revenue	HOM00555	Caradoc House
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/11/2014	5279263	3,670.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2014	5282645	4,439.60	Revenue	CRD86030	Conover College Ltd

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Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5300005	4,568.07	Revenue	CRD92228	Oswestry Care Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Payments In Advance	27/11/2014	5276198	4,000.00	Revenue	CRD15928	Siemens Financial Services
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/11/2014	5299416	4,832.37	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Survey/Arch Fees	27/11/2014	5299641	4,875.00	Capital	TOP28695	Redacted - Personal Information
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	27/11/2014	5298377	5,000.00	Revenue	TOP28700	Shyre Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5300010	5,208.15	Revenue	CRD95298	Tailored Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/11/2014	5275566	4,483.66	Revenue	CRD96121	Neil O'Brien Entertainment
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Services/Allowances	27/11/2014	5299418	5,418.74	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5299962	5,723.99	Revenue	CRD60837	Surecare Shropshire Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	27/11/2014	5282644	5,742.34	Revenue	CRD86030	Condoover College Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/11/2014	5283882	4,891.96	Capital	CRD67745	Brown & Murray Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/11/2014	5299193	6,648.75	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5299975	6,683.20	Revenue	CRD77140	Peace Of Mind Homecare Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/11/2014	5299196	7,509.73	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/11/2014	5299192	7,938.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	27/11/2014	5291146	8,250.00	Revenue	CRD25130	Oswestry Community Action
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/11/2014	5299194	10,773.00	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/11/2014	5299419	12,792.98	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Looked After Children	Third Party Payments - Private Contractors	27/11/2014	5282684	13,714.20	Revenue	CRT00716	Oakley House Children'S Home
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Operating Accounts	27/11/2014	5229032	13,837.34	Revenue	ASC00006	Nndr Refunds - Bacs
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	27/11/2014	5299987	15,498.32	Revenue	CRD80962	Salopian Care Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/11/2014	5299413	18,157.49	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	27/11/2014	5279292	0.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/11/2014	5279292	1,422.24	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	27/11/2014	5279292	14,222.40	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	27/11/2014	5299687	467.45	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	None BVACOP - Balance Sheet	Contingency/Other Capital - Suspense	27/11/2014	5299687	18,711.13	Revenue	XAW00327	Asperity Employee Benefits Ltd
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/11/2014	5299202	20,553.21	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	0 - 0	Premises Related - Rates	27/11/2014	5298473	24,024.73	Revenue	RAT00019	Shropshire Council - Non Domestic Rates
Shropshire	00GG	Highways and Transport Services - Public Transport	Supplies And Services - Grants & Subscriptions	27/11/2014	5299415	24,225.60	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/11/2014	5299458	-1,525.02	Capital	STX00542	Canvas Spaces Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	27/11/2014	5299458	0.00	Revenue	STX00542	Canvas Spaces Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/11/2014	5299458	10,000.00	Capital	STX00542	Canvas Spaces Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/11/2014	5299458	20,500.38	Capital	STX00542	Canvas Spaces Limited
Shropshire	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Services - Other Support Services	27/11/2014	5298564	34,844.62	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Other Services	Employees - Support Staff	27/11/2014	5281397	44,055.44	Revenue	CRD99877	Matrix Scm Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equipt & Furn	27/11/2014	5298657	44,415.00	Capital	CRD89435	Pakflatt (Uk) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	27/11/2014	5299612	49,951.99	Capital	CRD82621	J Harper & Sons (Leominster) Ltd
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services - Miscellaneous Expenses	27/11/2014	5293416	69,979.97	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services - Miscellaneous Expenses	27/11/2014	5293414	71,587.96	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Highways and Transport Services - Public transport	Supplies And Services - Miscellaneous Expenses	27/11/2014	5293415	72,374.64	Revenue	CRD10149	Arriva Midlands Ltd
Shropshire	00GG	Children's and Education Services - Special	Third Party Payments - Other Local Authorities	27/11/2014	5289956	100,757.97	Revenue	CRD56481	Herefordshire Council
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5297742	-6,885.00	Revenue	HOM01728	Towy Valley Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301515	-4,076.40	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301512	-2,951.53	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5178778	-8,831.90	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301513	-1,867.90	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	4877119	-8,521.44	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301516	-799.30	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295337	418.58	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301430	503.08	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/11/2014	5301295	510.00	Revenue	CRD99085	Shrewsbury Taxi Service
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295393	452.63	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301380	554.40	Revenue	HOM01450	Surecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5282794	560.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	28/11/2014	5286131	561.48	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295631	469.48	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Catering	28/11/2014	5276307	474.21	Revenue	CRD87459	W M Addison (Newport) Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301396	574.77	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5300916	482.80	Revenue	CRD77164	Jeff'S Tax & Minibuses
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5282797	588.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301372	597.72	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301449	606.04	Revenue	HOM01566	Lower Bush Farm
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5282790	616.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301425	640.32	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Catering	28/11/2014	5290975	642.86	Revenue	CRD81678	Pelican Rouge Coffee Solutions Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301494	646.10	Revenue	HOM01698	Beacon Employment
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Recreation and sport	Premises Related - Repair & Maint. General	28/11/2014	5301171	541.62	Revenue	CRD87241	George Birchall Service Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/11/2014	5301450	650.00	Revenue	HOM01566	Lower Bush Farm
Shropshire	00GG	Highways and Transport Services - Transport Planning, Policy & Strategy	Support Services - Other Support Services	28/11/2014	5297827	549.57	Revenue	CRD62496	Mouchel Limited

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	28/11/2014	5301130	0.00	Revenue	CRD56341	Window & Door Contract Services
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5291554	554.20	Revenue	CRD99048	J A W Jones Ltd T/A Apollo Travel
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	28/11/2014	5297684	560.00	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5301290	561.20	Revenue	CRD68272	Central Taxis Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/11/2014	5301498	683.76	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Contracts	28/11/2014	5295290	349.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	Highways and Transport Services - Management & Support Services	Transport Related - Contracts	28/11/2014	5295290	349.00	Revenue	CRD16722	Tanat Valley Coaches
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	28/11/2014	5301076	0.00	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Children's & Education Services - Primary Schools	Premises Related - Repair & Maint. General	28/11/2014	5301076	581.92	Revenue	CRD14706	R M W Electrical Services Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	28/11/2014	5301273	712.50	Revenue	TOP28666	Caplor Energy
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	28/11/2014	5299031	108.80	Revenue	CRD98159	Mozy By Decho Corporation
Shropshire	00GG	Children's & Education Services - Other Strategic Functions	Supplies And Services - Schools Equipt. & Materials	28/11/2014	5299031	633.50	Revenue	CRD98159	Mozy By Decho Corporation
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301469	752.27	Revenue	HOM01629	Beths Social Support Agency
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301401	754.28	Revenue	HOM01468	Tendercare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301485	774.20	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301375	778.26	Revenue	HOM01445	Radfield Home Care
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295464	653.89	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301417	789.84	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5301281	660.00	Revenue	CRD28498	John'S Taxis
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301389	792.72	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301429	793.60	Revenue	HOM01509	Perthyn
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301427	806.40	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/11/2014	5301443	822.96	Revenue	HOM01543	Interserve Healthcare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Equipt. Furn. & Materials	28/11/2014	5286133	825.69	Revenue	CRD60214	Bertram Trading Limited
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/11/2014	5281054	172.50	Revenue	CRD87831	Cmc Daymark Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/11/2014	5281054	172.50	Revenue	CRD87831	Cmc Daymark Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/11/2014	5281054	345.00	Revenue	CRD87831	Cmc Daymark Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301426	831.88	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	28/11/2014	5301272	836.81	Revenue	TOP28623	Middas Interior Solutions Ltd
Shropshire	00GG	Highways and Transport Services - Street Lighting	Support Services - Other Support Services	28/11/2014	5291005	697.50	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	28/11/2014	5301020	1.53	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/11/2014	5301020	3.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/11/2014	5301020	3.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/11/2014	5301020	10.41	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/11/2014	5301020	21.30	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/11/2014	5301020	43.65	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/11/2014	5301020	44.20	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/11/2014	5301020	52.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/11/2014	5301020	60.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/11/2014	5301020	91.30	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/11/2014	5301020	109.00	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/11/2014	5301020	184.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/11/2014	5301020	217.80	Revenue	CRD73779	County Training Hollies Imp
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5292299	850.00	Revenue	CRT00729	A Rashid
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Premises Related - Repair & Maint. General	28/11/2014	5291209	708.50	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295465	715.57	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295333	750.08	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301356	908.84	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5282792	923.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	28/11/2014	5297685	776.74	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	28/11/2014	5279317	0.00	Revenue	CRD78869	Bob The Blindman Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301363	940.80	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301373	950.00	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301459	960.48	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301438	961.88	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301497	993.08	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Transport Related - Direct Transport Costs	28/11/2014	5301284	828.00	Revenue	CRD81930	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301362	1,020.00	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301447	1,023.12	Revenue	HOM01560	Overley Hall School
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	28/11/2014	5287489	0.00	Revenue	CRD96733	Class Fundraising Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/11/2014	5287061	888.00	Revenue	CRD56358	Stone Computers Ltd
Shropshire	00GG	Environment & Regulatory - Regulatory Services	Supplies And Services - Miscellaneous Expenses	28/11/2014	5286283	894.60	Revenue	CRD87710	Osborne Richardson Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	28/11/2014	5297688	907.71	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301386	1,092.00	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301452	1,104.04	Revenue	HOM01572	Homelife
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301480	1,110.16	Revenue	HOM01649	Nightingales Shropshire Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295466	940.60	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301366	1,140.56	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/11/2014	5301486	1,148.40	Revenue	HOM01669	C & S Care Services Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Miscellaneous Expenses	28/11/2014	5301188	977.06	Revenue	CRD94068	Srs Electrical Contractors Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	28/11/2014	5290764	0.00	Revenue	CRT00400	Clickers Archery Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/11/2014	5301479	1,209.60	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301503	1,218.75	Revenue	HOM01722	Mrl Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5282788	1,225.00	Revenue	CRT01442	Affinity Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301462	1,257.74	Revenue	HOM01582	Sovereign Domiciliary Care Agency Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301415	1,288.08	Revenue	HOM01479	Teme Valley Care Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295459	1,074.78	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmts	28/11/2014	5298432	1,303.49	Revenue	TOP24748	Little Oaks Pre School
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301445	1,315.08	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5301292	1,326.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301474	1,356.87	Revenue	HOM01642	Helping Hands Homecare
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301409	1,360.80	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295329	1,143.58	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295396	1,153.80	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301398	1,406.40	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301433	1,409.68	Revenue	HOM01520	Macintyre Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301361	1,428.40	Revenue	HOM01441	Abbey Care Direct Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301378	1,436.36	Revenue	HOM01450	Surecare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5301286	1,438.00	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Printing & Stationery	28/11/2014	5290969	1,450.00	Revenue	CRD58632	Wpg Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301437	1,452.52	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/11/2014	5274840	1,216.30	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301414	1,467.04	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Central Services - Trading Services	Employees - Support Staff	28/11/2014	5274814	1,231.05	Revenue	CRD89257	Resourcing Group
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301392	1,513.80	Revenue	HOM01463	Care 4 All
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Transport Related - Public Transport	28/11/2014	5301013	25.00	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	28/11/2014	5301013	1,500.00	Revenue	CRT01696	Cymone Hughes Consultancy Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301400	1,528.48	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5300913	1,530.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301412	1,530.32	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	28/11/2014	5301227	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301478	1,544.16	Revenue	HOM01646	North Shropshire Home Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301500	1,577.48	Revenue	HOM01708	Tlc
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301501	1,581.00	Revenue	HOM01712	Coleg Elidyr
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301411	1,597.64	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301487	1,608.76	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295458	1,353.14	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301360	1,682.27	Revenue	HOM01142	Bethphage
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301406	1,687.00	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5301293	1,687.20	Revenue	CRD90254	Access Cars Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301472	1,688.78	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295389	1,413.16	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/11/2014	5289766	1,420.00	Revenue	CRD83320	The Raven Hotel
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301483	1,708.34	Revenue	HOM01660	Windfall Project
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295457	1,454.16	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Balance Sheet	Current Assets - Government Debtors	28/11/2014	5301229	0.00	Revenue	CRD44823	West Mercia Supplies
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295392	1,468.52	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295632	1,479.03	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301499	1,791.68	Revenue	HOM01701	Move On Plus
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301477	1,804.80	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301423	1,846.32	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/11/2014	5300987	64.00	Revenue	CRD67550	Francis Catering Equipment Ltd
Shropshire	00GG	Central Services - Trading undertakings	Supplies And Services - Equipt. Furn. & Materials	28/11/2014	5300987	1,510.00	Revenue	CRD67550	Francis Catering Equipment Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295461	1,585.76	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Communications & Computing	28/11/2014	5301242	1,589.00	Revenue	CRD88284	Meridian Law Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/11/2014	5301422	1,939.60	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301365	1,962.72	Revenue	HOM01442	Haveacare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301467	1,996.57	Revenue	HOM01628	Drayton Home Care Services Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Communications & Computing	28/11/2014	5301241	1,668.45	Revenue	CRD88284	Meridian Law Ltd
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Miscellaneous Expenses	28/11/2014	5300952	2,013.40	Revenue	CRD98831	West Midlands Travel Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301410	2,032.64	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301432	2,040.00	Revenue	HOM01512	Autism West Midlands
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295332	1,707.00	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301441	2,075.80	Revenue	HOM01537	Trident Reach
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5301282	2,112.00	Revenue	CRD60524	Ladies Auto School Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301395	2,132.68	Revenue	HOM01464	Active Assistance
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295630	1,778.07	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301419	2,142.00	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301465	2,156.00	Revenue	HOM01609	La Petite Concierge
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5300915	2,193.00	Revenue	CRD01209	Boultons Of Shropshire Ltd

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301442	2,314.48	Revenue	HOM01540	Brown Clee Domiciliary Care Agency
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301382	2,329.76	Revenue	HOM01453	Bethphage
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services - Other Support Services	28/11/2014	5297690	1,942.88	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301491	2,355.36	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/11/2014	5274843	1,976.60	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295626	1,985.11	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	28/11/2014	5301206	2,010.00	Capital	CRD97036	Alfred Bagnall & Sons (Midlands) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295460	2,033.49	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301495	2,479.36	Revenue	HOM01699	Kare Plus
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Communications & Computing	28/11/2014	5301240	2,073.75	Revenue	CRD88284	Meridian Law Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5300911	2,499.00	Revenue	CRD16442	R & B Travel
Shropshire	00GG	County Training trading account - Training	Supplies And Services - Communications & Computing	28/11/2014	5300949	2,500.00	Revenue	CRD62973	Neopost Credifon Ltd
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	28/11/2014	5301279	2,511.30	Revenue	TOP27389	Ludlow Nut Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301403	2,518.00	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295335	2,111.55	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295629	2,124.92	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5300912	2,550.00	Revenue	CRD10972	C Newton
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Supplies And Services - Equipt. Furn. & Materials	28/11/2014	5276331	2,188.00	Revenue	CRD95126	Arjo Med Ab Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Communications & Computing	28/11/2014	5301239	972.30	Revenue	CRD88284	Meridian Law Ltd
Shropshire	00GG	Central Services - Coroners' Court Services	Supplies And Services - Communications & Computing	28/11/2014	5301239	1,215.90	Revenue	CRD88284	Meridian Law Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5301288	2,196.00	Revenue	CRD78443	A B & C A Humphries
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301364	2,641.80	Revenue	HOM01442	Haveacare
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5300914	2,678.00	Revenue	CRD16698	M & J Travel
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301466	2,744.00	Revenue	HOM01623	J K Caring For You
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301374	2,808.78	Revenue	HOM01444	Shrewsbury Homecare Services Ltd
Shropshire	00GG	Children's and Education Services - School and Pupil Support	Transport Related - Contracts	28/11/2014	5300910	2,878.44	Revenue	CRD16442	R & B Travel
Shropshire	00GG	Housing Services - Homelessness	Premises Related - Rents	28/11/2014	5289765	2,440.00	Revenue	CRD93610	Oakbank Bed & Breakfast
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	28/11/2014	5301008	1,194.40	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Children's and Education Services - Social Care and Safeguards Commissioning and Social Work	Employees - Indirect Employee Expenses	28/11/2014	5301008	1,500.00	Revenue	CRD97543	Newstart Networks Cic
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301418	3,005.50	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2014	5281647	2,555.94	Capital	CRD67745	Brown & Murray Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295627	2,586.29	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301408	3,108.00	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Central Services - Other Services	Premises Related - R & M Property Policy Group	28/11/2014	5301166	2,616.00	Revenue	CRD85107	Burton Environmental Services Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Culture and heritage	Supplies And Services - Miscellaneous Expenses	28/11/2014	5279279	2,660.85	Revenue	CRD88463	Lions Gate Uk Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301390	3,193.80	Revenue	HOM01460	Care At Home
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295387	2,676.14	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Central Services - Trading Services	Supplies And Services - Communications & Computing	28/11/2014	5274842	2,785.96	Revenue	CRD97605	Tnt Post North Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/11/2014	5301457	3,400.00	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	28/11/2014	5301274	3,533.09	Revenue	TOP28169	A D H Baseline Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301428	3,720.18	Revenue	HOM01507	Short Notice Care Services
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301359	3,734.40	Revenue	HOM01142	Bethphage
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295390	3,127.97	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	28/11/2014	5300683	329.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	28/11/2014	5300683	2,841.00	Capital	STX00358	Eric Neville Catering Supplies Ltd
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services - Other Support Services	28/11/2014	5297682	3,217.78	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301451	3,987.80	Revenue	HOM01567	Quality Home Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301508	4,024.50	Revenue	HOM01731	The Grange
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301444	4,061.86	Revenue	HOM01552	Agincare Group Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301358	4,151.52	Revenue	HOM01142	Bethphage
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Plant Equip & Furn	28/11/2014	5283607	3,502.00	Capital	CRD61142	Education Sales Ltd Ta Computer Factory
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301391	4,357.52	Revenue	HOM01460	Care At Home
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301370	4,419.50	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295624	3,735.86	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295336	3,923.00	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2014	5301037	3,948.98	Capital	CRD03768	R G Edwards & Co Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301420	4,868.56	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301397	4,888.57	Revenue	HOM01465	Allied Healthcare Group Ltd (Shrewsbury)
Shropshire	00GG	Central Services - Other Services	Supplies And Services - Grants & Subscriptions	28/11/2014	5301280	5,000.00	Revenue	TOP28401	Byecross Farm Campsite
Shropshire	00GG	Highways and Transport Services - Transport Planing, Policy & Strategy	Support Services - Other Support Services	28/11/2014	5297828	4,246.88	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295331	4,302.46	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301407	5,172.48	Revenue	HOM01473	Radis Community Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301369	5,244.24	Revenue	HOM01443	Headway Shropshire (A.B.I.C.S)
Shropshire	00GG	Children's and Education Services - Early Years	Third Party Payments - Other Committees/Establishmtns	28/11/2014	5298433	5,324.25	Revenue	TOP24748	Little Oaks Pre School
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services - Other Support Services	28/11/2014	5297691	4,564.03	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301405	5,579.49	Revenue	HOM01471	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301434	5,645.09	Revenue	HOM01532	Direct Health (Uk) Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295394	4,777.27	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/11/2014	5301431	5,801.68	Revenue	HOM01510	Longden Road (Adelphi Care)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/11/2014	5301456	5,911.24	Revenue	HOM01575	Flora Dugdale House (Supp Homes Ltd)

Body Name	Body Ref	Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301384	5,927.20	Revenue	HOM01453	Bethphage
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295625	5,000.00	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/11/2014	5301490	6,421.24	Revenue	HOM01675	Supported Homes Ltd
Shropshire	00GG	Children's and Education Services - Advisory	Transfer Payments - Pupils & Students	28/11/2014	5300868	6,580.00	Revenue	TOP28739	Chaplin Frobisher Welling
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Street Cleansing (not chargeable to Highways)	Employees - Indirect Employee Expenses	28/11/2014	5291001	5,585.24	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301471	6,718.74	Revenue	HOM01638	Care Of Excellence Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301475	6,832.60	Revenue	HOM01643	Healthcare Support Services Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301424	6,929.44	Revenue	HOM01498	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG	Adult Social Care - Adults aged under 65 with physical disability or sensory impairment	Third Party Payments - Private Contractors	28/11/2014	5301488	7,069.00	Revenue	HOM01671	Brockton Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301377	7,379.54	Revenue	HOM01450	Surecare
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services - Other Support Services	28/11/2014	5297825	6,255.83	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	28/11/2014	5297687	6,375.49	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295388	6,502.26	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301421	7,841.72	Revenue	HOM01494	Battlefield Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301436	7,878.28	Revenue	HOM01535	Tailored Care Ltd
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301506	8,415.00	Revenue	HOM01728	Towy Valley Care
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301463	8,485.19	Revenue	HOM01597	Prestige Nursing Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295462	9,365.34	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with learning disabilities	Third Party Payments - Private Contractors	28/11/2014	5301383	11,464.75	Revenue	HOM01453	Bethphage
Shropshire	00GG	Culture and Related - Recreation and sport	Supplies And Services - Grants & Subscriptions	28/11/2014	5275522	11,638.00	Revenue	CRD68658	South Shropshire Leisure Ltd
Shropshire	00GG	Highways and Transport Services - Structural Maintenance	Support Services - Other Support Services	28/11/2014	5297826	9,962.45	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301385	12,428.39	Revenue	HOM01455	Salopian Care Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301393	12,511.25	Revenue	HOM01463	Care 4 All
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/11/2014	5277243	12,544.50	Revenue	HOM01730	Harlescott House Care Home
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301458	12,875.09	Revenue	HOM01580	New Dawn Care Ltd
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Economic Development	Supplies And Services - Miscellaneous Expenses	28/11/2014	5300835	11,404.05	Revenue	CRT01723	Winning Moves Limited
Shropshire	00GG	Cultural, Environmental, Regulatory and Planning Services - Flood Defence and land Drainage	Supplies And Services - Miscellaneous Expenses	28/11/2014	5297683	11,589.44	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	Highways and Transport Services - Street Lighting	Support Services - Other Support Services	28/11/2014	5291004	11,722.34	Revenue	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2014	5283874	13,083.29	Capital	CRD56341	Window & Door Contract Services
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301402	16,207.29	Revenue	HOM01469	Allenby Douglas Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301413	16,602.86	Revenue	HOM01474	Oswestry Care
Shropshire	00GG	Central Services - Trading Services	Premises Related - R & M School Insurance	28/11/2014	5281644	14,000.00	Revenue	CRD58052	D R & J Orritt
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Construction/Conver	28/11/2014	5301209	14,062.50	Capital	CRT01645	Lincs-Cabins Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295463	14,674.29	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301387	19,429.24	Revenue	HOM01457	Allcare
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301464	19,702.35	Revenue	HOM01600	Diamond Life Healthcare Ltd
Shropshire	00GG	Adult Social Care - Older people (aged 65 or over) including older mentally ill	Third Party Payments - Private Contractors	28/11/2014	5301461	22,235.50	Revenue	HOM01582	Sovereign Domicilliary Care Agency Ltd
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295628	19,167.70	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Adult Social Care - Adults aged under 65 with mental health needs	Third Party Payments - Private Contractors	28/11/2014	5301492	24,927.12	Revenue	HOM01681	Adelphi Care Services (Longden Road)
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295330	42,790.26	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	None BVACOP - Capital	Contingency/Other Capital - Capital - Professional Fees	28/11/2014	5295397	60,488.04	Capital	CRD62496	Mouchel Limited
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	28/11/2014	5300908	80,968.92	Revenue	GSP00006	Bromford Carinthia Housing Association L
Shropshire	00GG	Housing Services - Other Welfare Services	Supplies And Services - Miscellaneous Expenses	28/11/2014	5300907	216,500.00	Revenue	GSP00021	Sevenside Housing